



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$18.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18.31

S123723 P0 - 1of1

ABOCA BEADS, LLC
JUDITH DUMONT
PO BOX 1161
DAMARISCOTTA, ME 04543-1161

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000528 PP
MIL RATE: 16.65
LOCATION: 157 MAIN STREET CENTER BLDNG
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.16
SECOND HALF DUE: \$9.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9.80	53.51%
COUNTY	\$1.72	9.38%
MUNICIPAL - Including Overlay	<u>\$6.79</u>	<u>37.11%</u>
TOTAL	\$18.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000528 PP
NAME: ABOCA BEADS, LLC
MAP/LOT:
LOCATION: 157 MAIN STREET CENTER BLDNG
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000528 PP
NAME: ABOCA BEADS, LLC
MAP/LOT:
LOCATION: 157 MAIN STREET CENTER BLDNG
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$3,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,900.00
TOTAL TAX	\$81.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$81.58

S123723 P0 - 1of1

2 ABOUT FACE COSMETIC BOUTIQUE
PO BOX 516
DAMARISCOTTA, ME 04543-0516

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000688 PP
MIL RATE: 16.65
LOCATION: 7 Theatre St
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$40.79
SECOND HALF DUE: \$40.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$43.65	53.51%
COUNTY	\$7.65	9.38%
MUNICIPAL - Including Overlay	<u>\$30.27</u>	<u>37.11%</u>
TOTAL	\$81.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000688 PP
NAME: About Face Cosmetic Boutique
MAP/LOT:
LOCATION: 7 Theatre St
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$40.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000688 PP
NAME: About Face Cosmetic Boutique
MAP/LOT:
LOCATION: 7 Theatre St
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$40.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,300.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$21.64

S123723 P0 - 1of1

ACASA HAIR SALON
PO BOX 835
DAMARISCOTTA, ME 04543-0835

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000798 PP
MIL RATE: 16.65
LOCATION: 506 Biscay Road
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$10.82
SECOND HALF DUE: \$10.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$11.58	53.51%
COUNTY	\$2.03	9.38%
MUNICIPAL - Including Overlay	<u>\$8.03</u>	<u>37.11%</u>
TOTAL	\$21.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000798 PP
NAME: Acasa Hair Salon
MAP/LOT:
LOCATION: 506 Biscay Road
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$10.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000798 PP
NAME: Acasa Hair Salon
MAP/LOT:
LOCATION: 506 Biscay Road
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$10.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$300.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

ADT COMMERCIAL LLC
PO BOX 54767
LEXINGTON, KY 40555-4767

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000925 PP
MIL RATE: 16.65
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000925 PP
NAME: ADT COMMERCIAL LLC
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000925 PP
NAME: ADT COMMERCIAL LLC
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$600.00
TOTAL TAX	\$9.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9.99

S123723 P0 - 1of1

ALPINE CONTRACTING SERVICES
73 BISCAY RD
DAMARISCOTTA, ME 04543-4216

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000834 PP
MIL RATE: 16.65
LOCATION: 73 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$5.00
SECOND HALF DUE: \$4.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5.35	53.51%
COUNTY	\$0.94	9.38%
MUNICIPAL - Including Overlay	<u>\$3.71</u>	<u>37.11%</u>
TOTAL	\$9.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000834 PP
NAME: Alpine Contracting Services
MAP/LOT:
LOCATION: 73 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000834 PP
NAME: Alpine Contracting Services
MAP/LOT:
LOCATION: 73 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$16.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16.65

S123723 P0 - 1of1

6 AMERICAN GREETINGS CORP.
ATTN: TAX DEPARTMENT
1 AMERICAN BLVD
CLEVELAND, OH 44145-8151

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000721 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$8.33
SECOND HALF DUE: \$8.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.91	53.51%
COUNTY	\$1.56	9.38%
MUNICIPAL - Including Overlay	<u>\$6.18</u>	<u>37.11%</u>
TOTAL	\$16.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000721 PP
NAME: American Greetings Corp.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000721 PP
NAME: American Greetings Corp.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$1,400.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23.31

S123723 P0 - 1of1

AMERICAN MESSAGING SERVICES, LLC
PO BOX 478
COLLEYVILLE, TX 76034-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000844 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$11.66
SECOND HALF DUE: \$11.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12.47	53.51%
COUNTY	\$2.19	9.38%
MUNICIPAL - Including Overlay	<u>\$8.65</u>	<u>37.11%</u>
TOTAL	\$23.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000844 PP

NAME: AMERICAN MESSAGING SERVICES, LLC

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000844 PP

NAME: AMERICAN MESSAGING SERVICES, LLC

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

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

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000751 PP
MIL RATE: 16.65
LOCATION: 0 various
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000751 PP
NAME: Amerigas Propane LP
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000751 PP
NAME: Amerigas Propane LP
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$900.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$900.00
TOTAL TAX	\$14.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14.98

S123723 P0 - 1of1

Animal House
15 COASTAL MARKETPLACE DRIVE
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000681 PP
MIL RATE: 16.65
LOCATION: 15 COASTAL MARKET DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$7.49
SECOND HALF DUE: \$7.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.02	53.51%
COUNTY	\$1.41	9.38%
MUNICIPAL - Including Overlay	<u>\$5.56</u>	<u>37.11%</u>
TOTAL	\$14.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000681 PP
NAME: Animal House
MAP/LOT:
LOCATION: 15 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000681 PP
NAME: Animal House
MAP/LOT:
LOCATION: 15 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

10 ARTFUL HEIRLOOMS
C/O RUTH C. MONSELL
82 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000581 PP
MIL RATE: 16.65
LOCATION: 82 WESTVIEW ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000581 PP
NAME: ARTFUL HEIRLOOMS
MAP/LOT:
LOCATION: 82 WESTVIEW ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000581 PP
NAME: ARTFUL HEIRLOOMS
MAP/LOT:
LOCATION: 82 WESTVIEW ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$26.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$26.64

S123723 P0 - 1of1

11 ARTSAKE FRAMING GALLERY
ALAN BALDWIN
PO BOX 747
DAMARISCOTTA, ME 04543-0747

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000264 PP
MIL RATE: 16.65
LOCATION: 155 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$13.32
SECOND HALF DUE: \$13.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$14.26	53.51%
COUNTY	\$2.50	9.38%
MUNICIPAL - Including Overlay	<u>\$9.89</u>	<u>37.11%</u>
TOTAL	\$26.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000264 PP
NAME: ARTSAKE FRAMING GALLERY
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$13.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000264 PP
NAME: ARTSAKE FRAMING GALLERY
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$13.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

12 ATLANTIC TENT CO.
PO BOX 937
DAMARISCOTTA, ME 04543-0937

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$700.00
MACHINERY & EQUIPMENT	\$66,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$67,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,500.00
TOTAL TAX	\$1,123.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,123.87

ACCOUNT: 000654 PP
MIL RATE: 16.65
LOCATION: 118 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$561.94
SECOND HALF DUE: \$561.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$601.38	53.51%
COUNTY	\$105.42	9.38%
MUNICIPAL - Including Overlay	<u>\$417.07</u>	<u>37.11%</u>
TOTAL	\$1,123.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000654 PP
NAME: ATLANTIC TENT CO.
MAP/LOT:
LOCATION: 118 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$561.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000654 PP
NAME: ATLANTIC TENT CO.
MAP/LOT:
LOCATION: 118 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$561.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$27,300.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$27,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,300.00
TOTAL TAX	\$454.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$454.54

S123723 P0 - 1of1

13 Atlantic Veterinary Care
11 Coastal Marketplace
Damariscotta, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000762 PP
MIL RATE: 16.65
LOCATION: 11 COASTAL MARKET DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$227.27
SECOND HALF DUE: \$227.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$243.22	53.51%
COUNTY	\$42.64	9.38%
MUNICIPAL - Including Overlay	<u>\$168.68</u>	<u>37.11%</u>
TOTAL	\$454.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000762 PP
NAME: Atlantic Veterinary Care
MAP/LOT:
LOCATION: 11 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$227.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000762 PP
NAME: Atlantic Veterinary Care
MAP/LOT:
LOCATION: 11 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$227.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

14 AUDIOLOGY SERVICES COMPANY, LLC
580 HOWARD AVE
SOMERSET, NJ 08873-1113

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$8,200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,200.00
TOTAL TAX	\$136.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$136.53

ACCOUNT: 000920 PP

MIL RATE: 16.65

LOCATION: 468 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$68.27
SECOND HALF DUE: \$68.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$73.06	53.51%
COUNTY	\$12.81	9.38%
MUNICIPAL - Including Overlay	\$50.67	37.11%
TOTAL	\$136.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000920 PP

NAME: AUDIOLOGY SERVICES COMPANY, LLC

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$68.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000920 PP

NAME: AUDIOLOGY SERVICES COMPANY, LLC

MAP/LOT:

LOCATION: 468 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$68.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1 - M2

15 AVERILL, MARJORIE E
73 BISCAY RD
DAMARISCOTTA, ME 04543-4216

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000846 PP
MIL RATE: 16.65
LOCATION: 73 Biscay Road
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000846 PP
NAME: AVERILL, MARJORIE E
MAP/LOT:
LOCATION: 73 Biscay Road
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000846 PP
NAME: AVERILL, MARJORIE E
MAP/LOT:
LOCATION: 73 Biscay Road
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$76.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$76.59

S123723 P0 - 1of1

16 B & CO HAIR SALON
31 MCFADDEN FARM RD
BRISTOL, ME 04539-3542

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000911 PP
MIL RATE: 16.65
LOCATION: 26 WATER STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$38.30
SECOND HALF DUE: \$38.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$40.98	53.51%
COUNTY	\$7.18	9.38%
MUNICIPAL - Including Overlay	<u>\$28.42</u>	<u>37.11%</u>
TOTAL	\$76.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000911 PP
NAME: B & CO HAIR SALON
MAP/LOT:
LOCATION: 26 WATER STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$38.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000911 PP
NAME: B & CO HAIR SALON
MAP/LOT:
LOCATION: 26 WATER STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$38.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,200.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$1,800.00
TOTAL PER. PROP.	\$4,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,800.00
TOTAL TAX	\$79.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$79.92

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

17 BACHELDER, BRUCE A. & KAREN
PO BOX 1479
DAMARISCOTTA, ME 04543-1479

ACCOUNT: 000531 PP

MIL RATE: 16.65

LOCATION: 285 BISCAY ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$39.96
SECOND HALF DUE: \$39.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$42.77	53.51%
COUNTY	\$7.50	9.38%
MUNICIPAL - Including Overlay	<u>\$29.66</u>	<u>37.11%</u>
TOTAL	\$79.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000531 PP

NAME: BACHELDER, BRUCE A. & KAREN

MAP/LOT:

LOCATION: 285 BISCAY ROAD

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$39.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000531 PP

NAME: BACHELDER, BRUCE A. & KAREN

MAP/LOT:

LOCATION: 285 BISCAY ROAD

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$39.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100.00
TOTAL TAX	\$1.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.66

S123723 P0 - 1of1

18 BACKGARDEN STUDIO
ROSALIND WELSH
PO BOX 1442
DAMARISCOTTA, ME 04543-1442

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000691 PP
MIL RATE: 16.65
LOCATION: 147 ELM STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$0.83
SECOND HALF DUE: \$0.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$0.89	53.51%
COUNTY	\$0.16	9.38%
MUNICIPAL - Including Overlay	<u>\$0.62</u>	<u>37.11%</u>
TOTAL	\$1.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000691 PP
NAME: BACKGARDEN STUDIO
MAP/LOT:
LOCATION: 147 ELM STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000691 PP
NAME: BACKGARDEN STUDIO
MAP/LOT:
LOCATION: 147 ELM STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$8,400.00
MACHINERY & EQUIPMENT	\$74,500.00
TELE/FAX/COPIERS-ETC	\$17,500.00
MISCELLANEOUS	\$19,700.00
TOTAL PER. PROP.	\$120,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,100.00
TOTAL TAX	\$1,999.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,999.66

S123723 P0 - 1 of 1 - M2

19 BANGOR SAVINGS BANK
PO BOX 930
BANGOR, ME 04402-0930

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000921 PP
MIL RATE: 16.65
LOCATION: 619 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$999.83
SECOND HALF DUE: \$999.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,070.02	53.51%
COUNTY	\$187.57	9.38%
MUNICIPAL - Including Overlay	<u>\$742.07</u>	<u>37.11%</u>
TOTAL	\$1,999.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000921 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 619 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$999.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000921 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 619 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$999.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$16,400.00
MACHINERY & EQUIPMENT	\$21,000.00
TELE/FAX/COPIERS-ETC	\$12,000.00
MISCELLANEOUS	\$12,900.00
TOTAL PER. PROP.	\$62,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,300.00
TOTAL TAX	\$587.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$587.74

S123723 P0 - 1 of 1 - M2

20 BANGOR SAVINGS BANK
PO BOX 930
BANGOR, ME 04402-0930

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000922 PP
MIL RATE: 16.65
LOCATION: 100 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$293.87
SECOND HALF DUE: \$293.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$314.50	53.51%
COUNTY	\$55.13	9.38%
MUNICIPAL - Including Overlay	<u>\$218.11</u>	<u>37.11%</u>
TOTAL	\$587.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000922 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 100 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$293.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000922 PP
NAME: BANGOR SAVINGS BANK
MAP/LOT:
LOCATION: 100 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$293.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$33.30
LESS PAID TO DATE	\$0.99
TOTAL DUE	\$32.31

S123723 P0 - 1of1

21 BARBOUR, ANGELICA
THERAPEUTIC MASSAGE ASSOC.
PO BOX 189
DAMARISCOTTA, ME 04543-0189

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000427 PP
MIL RATE: 16.65
LOCATION: 202 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$15.66
SECOND HALF DUE: \$16.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$17.82	53.51%
COUNTY	\$3.12	9.38%
MUNICIPAL - Including Overlay	<u>\$12.36</u>	<u>37.11%</u>
TOTAL	\$32.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000427 PP
NAME: BARBOUR, ANGELICA
MAP/LOT:
LOCATION: 202 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$16.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000427 PP
NAME: BARBOUR, ANGELICA
MAP/LOT:
LOCATION: 202 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$15.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$13,400.00
MACHINERY & EQUIPMENT	\$108,300.00
TELE/FAX/COPIERS-ETC	\$19,100.00
MISCELLANEOUS	\$4,900.00
TOTAL PER. PROP.	\$145,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,900.00
TOTAL TAX	\$231.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$231.43

S123723 P0 - 1of1 - M2

22 BATH SAVINGS INSTITUTION
105 FRONT STREET
PO BOX 548
BATH, ME 04530-0548

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000024 PP
MIL RATE: 16.65
LOCATION: 8 CHURCH STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$115.72
SECOND HALF DUE: \$115.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$123.84	53.51%
COUNTY	\$21.71	9.38%
MUNICIPAL - Including Overlay	<u>\$85.88</u>	<u>37.11%</u>
TOTAL	\$231.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000024 PP
NAME: BATH SAVINGS INSTITUTION
MAP/LOT:
LOCATION: 8 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$115.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000024 PP
NAME: BATH SAVINGS INSTITUTION
MAP/LOT:
LOCATION: 8 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$115.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$50,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$50,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,100.00
TOTAL TAX	\$834.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$834.16

S123723 P0 - 1of1

23 BCE NEXXIA
C/O DMA
PO BOX 80615
INDIANAPOLIS, IN 46280-0615

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000859 PP
MIL RATE: 16.65
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$417.08
SECOND HALF DUE: \$417.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$446.36	53.51%
COUNTY	\$78.24	9.38%
MUNICIPAL - Including Overlay	<u>\$309.56</u>	<u>37.11%</u>
TOTAL	\$834.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000859 PP
NAME: BCE NEXXIA
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$417.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000859 PP
NAME: BCE NEXXIA
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$417.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,500.00
MACHINERY & EQUIPMENT	\$9,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,000.00
TOTAL PER. PROP.	\$18,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,800.00
TOTAL TAX	\$313.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$313.02

S123723 P0 - 1of1

24 BEAL HOUSE WINES, LLC
DBA WEATHERBIRD
72 COURTYARD STREET
PO BOX 1333
DAMARISCOTTA, ME 04543-1333

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000023 PP
MIL RATE: 16.65
LOCATION: 72 COURTYARD ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$156.51
SECOND HALF DUE: \$156.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$167.50	53.51%
COUNTY	\$29.36	9.38%
MUNICIPAL - Including Overlay	<u>\$116.16</u>	<u>37.11%</u>
TOTAL	\$313.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000023 PP
NAME: BEAL HOUSE WINES, LLC
MAP/LOT:
LOCATION: 72 COURTYARD ST
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$156.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000023 PP
NAME: BEAL HOUSE WINES, LLC
MAP/LOT:
LOCATION: 72 COURTYARD ST
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$156.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,700.00
MACHINERY & EQUIPMENT	\$5,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,100.00
TOTAL TAX	\$118.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$118.21

S123723 P0 - 1of1

Best Thai
88 MAIN STREET
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000763 PP
MIL RATE: 16.65
LOCATION: 88 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$59.11
SECOND HALF DUE: \$59.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$63.25	53.51%
COUNTY	\$11.09	9.38%
MUNICIPAL - Including Overlay	<u>\$43.87</u>	<u>37.11%</u>
TOTAL	\$118.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000763 PP
NAME: Best Thai
MAP/LOT:
LOCATION: 88 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$59.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000763 PP
NAME: Best Thai
MAP/LOT:
LOCATION: 88 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$59.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$1,300.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$2,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,300.00
TOTAL TAX	\$38.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$38.29

S123723 P0 - 1of1 - M2

26 BILLINGS & COLE INC.
PO BOX 1267
DAMARISCOTTA, ME 04543-1267

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000270 PP
MIL RATE: 16.65
LOCATION: 83 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$19.15
SECOND HALF DUE: \$19.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$20.49	53.51%
COUNTY	\$3.59	9.38%
MUNICIPAL - Including Overlay	<u>\$14.21</u>	<u>37.11%</u>
TOTAL	\$38.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000270 PP
NAME: BILLINGS & COLE INC.
MAP/LOT:
LOCATION: 83 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$19.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000270 PP
NAME: BILLINGS & COLE INC.
MAP/LOT:
LOCATION: 83 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$19.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$19,700.00
MACHINERY & EQUIPMENT	\$67,900.00
TELE/FAX/COPIERS-ETC	\$180,900.00
MISCELLANEOUS	\$8,300.00
TOTAL PER. PROP.	\$276,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,500.00
TOTAL TAX	\$1,423.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,423.57

S123723 P0 - 1of1

27 BIO-MEDICAL APPLICATIONS OF ME, INC
C/O PROPERTY VALUATION SERVICES
14400 METCALF AVE
OVERLAND PARK, KS 66223-2989

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000523 PP
MIL RATE: 16.65
LOCATION: 4 EDWARD AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$711.79
SECOND HALF DUE: \$711.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$761.75	53.51%
COUNTY	\$133.53	9.38%
MUNICIPAL - Including Overlay	<u>\$528.29</u>	<u>37.11%</u>
TOTAL	\$1,423.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000523 PP
NAME: BIO-MEDICAL APPLICATIONS OF ME, INC
MAP/LOT:
LOCATION: 4 EDWARD AVENUE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$711.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000523 PP
NAME: BIO-MEDICAL APPLICATIONS OF ME, INC
MAP/LOT:
LOCATION: 4 EDWARD AVENUE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$711.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$1,200.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$28.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.30

S123723 P0 - 1of1

28 BLISS SKIN CARE
C/O JENNIFER LEWIS
97 DUCKPUDDLE ROAD
NOBLEBORO, ME 04555 0097

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000823 PP
MIL RATE: 16.65
LOCATION: 767 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$14.15
SECOND HALF DUE: \$14.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$15.14	53.51%
COUNTY	\$2.65	9.38%
MUNICIPAL - Including Overlay	<u>\$10.50</u>	<u>37.11%</u>
TOTAL	\$28.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000823 PP
NAME: BLISS SKIN CARE
MAP/LOT:
LOCATION: 767 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000823 PP
NAME: BLISS SKIN CARE
MAP/LOT:
LOCATION: 767 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$2,200.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$36.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36.63

S123723 P0 - 1of1

29 BLUETRITON BRANDS, INC
C/O RYAN, LLC
DEPT 744
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000343 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$18.32
SECOND HALF DUE: \$18.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$19.60	53.51%
COUNTY	\$3.44	9.38%
MUNICIPAL - Including Overlay	<u>\$13.59</u>	<u>37.11%</u>
TOTAL	\$36.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000343 PP
NAME: BLUETRITON BRANDS, INC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000343 PP
NAME: BLUETRITON BRANDS, INC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

30 BLUSH BOUTIQUE
661 MAIN ST
DAMARISCOTTA, ME 04543-4663

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,200.00
MACHINERY & EQUIPMENT	\$200.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$5,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,500.00
TOTAL TAX	\$91.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$91.57

ACCOUNT: 000810 PP
MIL RATE: 16.65
LOCATION: 661 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$45.79
SECOND HALF DUE: \$45.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$49.00	53.51%
COUNTY	\$8.59	9.38%
MUNICIPAL - Including Overlay	<u>\$33.98</u>	<u>37.11%</u>
TOTAL	\$91.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000810 PP
NAME: Blush Boutique
MAP/LOT:
LOCATION: 661 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$45.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000810 PP
NAME: Blush Boutique
MAP/LOT:
LOCATION: 661 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$45.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,700.00
MACHINERY & EQUIPMENT	\$1,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,300.00
TOTAL PER. PROP.	\$4,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,500.00
TOTAL TAX	\$74.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$74.93

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

31 BONITA'S EARLY CHILDHOOD LEARNING
KIRA GALLANT
34 MIDCOAST RD
DAMARISCOTTA, ME 04543-4543

ACCOUNT: 000755 PP
MIL RATE: 16.65
LOCATION: 34 Midcoast Road
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$37.47
SECOND HALF DUE: \$37.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$40.10	53.51%
COUNTY	\$7.03	9.38%
MUNICIPAL - Including Overlay	<u>\$27.81</u>	<u>37.11%</u>
TOTAL	\$74.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000755 PP
NAME: Bonita's Early Childhood Learning
MAP/LOT:
LOCATION: 34 Midcoast Road
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$37.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000755 PP
NAME: Bonita's Early Childhood Learning
MAP/LOT:
LOCATION: 34 Midcoast Road
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$37.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$900.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$16.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16.65

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

32 BUTTER UP CAKES
77 MAIN STREET
DAMARISCOTTA, ME 04543

ACCOUNT: 000898 PP
MIL RATE: 16.65
LOCATION: 77 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$8.33
SECOND HALF DUE: \$8.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.91	53.51%
COUNTY	\$1.56	9.38%
MUNICIPAL - Including Overlay	<u>\$6.18</u>	<u>37.11%</u>
TOTAL	\$16.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000898 PP
NAME: BUTTER UP CAKES
MAP/LOT:
LOCATION: 77 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000898 PP
NAME: BUTTER UP CAKES
MAP/LOT:
LOCATION: 77 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$9,000.00
TOTAL PER. PROP.	\$9,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,000.00
TOTAL TAX	\$149.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$149.85

S123723 P0 - 1of1

33 CALHOUN, BRUCE
46 DONOVAN CT
MERRIMACK, NH 03054-6215

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000868 PP
MIL RATE: 16.65
LOCATION: 222 Lake Pemaquid Campground
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$74.93
SECOND HALF DUE: \$74.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$80.18	53.51%
COUNTY	\$14.06	9.38%
MUNICIPAL - Including Overlay	<u>\$55.61</u>	<u>37.11%</u>
TOTAL	\$149.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000868 PP
NAME: CALHOUN, BRUCE
MAP/LOT:
LOCATION: 222 Lake Pemaquid Campground
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$74.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000868 PP
NAME: CALHOUN, BRUCE
MAP/LOT:
LOCATION: 222 Lake Pemaquid Campground
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$74.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$24,800.00
MACHINERY & EQUIPMENT	\$165,500.00
TELE/FAX/COPIERS-ETC	\$3,400.00
MISCELLANEOUS	\$16,600.00
TOTAL PER. PROP.	\$210,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,800.00
TOTAL TAX	\$412.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$412.92

S123723 P0 - 1of1 - M2

34 CAMDEN NATIONAL BANK
ATTN: ACCOUNTING
PO BOX 37
CAMDEN, ME 04843

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000860 PP
MIL RATE: 16.65
LOCATION: 435 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$206.46
SECOND HALF DUE: \$206.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$220.95	53.51%
COUNTY	\$38.73	9.38%
MUNICIPAL - Including Overlay	<u>\$153.23</u>	<u>37.11%</u>
TOTAL	\$412.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000860 PP
NAME: CAMDEN NATIONAL BANK
MAP/LOT:
LOCATION: 435 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$206.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000860 PP
NAME: CAMDEN NATIONAL BANK
MAP/LOT:
LOCATION: 435 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$206.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$700.00
TOTAL TAX	\$11.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11.66

S123723 P0 - 1of1

35 CARDTRONICS USA INC
C/O HARDING & CARBONE, INC
1235 NORTH LOOP W STE 205
HOUSTON, TX 77008-4701

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000785 PP
MIL RATE: 16.65
LOCATION: 365 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$5.83
SECOND HALF DUE: \$5.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6.24	53.51%
COUNTY	\$1.09	9.38%
MUNICIPAL - Including Overlay	<u>\$4.33</u>	<u>37.11%</u>
TOTAL	\$11.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000785 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000785 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

36 CARNEY, MICHAEL S
54 ORVIS RD
EAST ARLINGTON, MA 02474-8549

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$3,800.00
TOTAL PER. PROP.	\$3,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,800.00
TOTAL TAX	\$63.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$63.27

ACCOUNT: 000038 PP

MIL RATE: 16.65

LOCATION: 103 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$31.64
SECOND HALF DUE: \$31.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$33.86	53.51%
COUNTY	\$5.93	9.38%
MUNICIPAL - Including Overlay	<u>\$23.48</u>	<u>37.11%</u>
TOTAL	\$63.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000038 PP

NAME: CARNEY, MICHAEL S

MAP/LOT:

LOCATION: 103 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$31.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000038 PP

NAME: CARNEY, MICHAEL S

MAP/LOT:

LOCATION: 103 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$31.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,200.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$36.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36.63

S123723 P0 - 1of1

37 CATALINA MARKETING CORPORATION
ATTN: PROPERTY TAX
PO BOX 829
COLLEYVILLE, TX 76034-0829

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000516 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$18.32
SECOND HALF DUE: \$18.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$19.60	53.51%
COUNTY	\$3.44	9.38%
MUNICIPAL - Including Overlay	<u>\$13.59</u>	<u>37.11%</u>
TOTAL	\$36.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000516 PP

NAME: CATALINA MARKETING CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000516 PP

NAME: CATALINA MARKETING CORPORATION

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$200.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$11,500.00
TOTAL PER. PROP.	\$13,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,200.00
TOTAL TAX	\$219.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$219.78

S123723 P0 - 1of1

38 CHAPMAN & CHAPMAN INSURANCE
I.G.W.T., INC.
PO BOX 1030
DAMARISCOTTA, ME 04543-1030

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000040 PP
MIL RATE: 16.65
LOCATION: 108 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$109.89
SECOND HALF DUE: \$109.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$117.60	53.51%
COUNTY	\$20.62	9.38%
MUNICIPAL - Including Overlay	<u>\$81.56</u>	<u>37.11%</u>
TOTAL	\$219.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000040 PP
NAME: CHAPMAN & CHAPMAN INSURANCE
MAP/LOT:
LOCATION: 108 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$109.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000040 PP
NAME: CHAPMAN & CHAPMAN INSURANCE
MAP/LOT:
LOCATION: 108 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$109.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,200.00
MACHINERY & EQUIPMENT	\$3,500.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$6,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,400.00
TOTAL TAX	\$106.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$106.56

S123723 P0 - 1of1

39 CHASSE, JOHN N
DBA: CHASSE MARINE
PO BOX 285
DAMARISCOTTA, ME 04543-0285

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000041 PP
MIL RATE: 16.65
LOCATION: 464 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$53.28
SECOND HALF DUE: \$53.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$57.02	53.51%
COUNTY	\$10.00	9.38%
MUNICIPAL - Including Overlay	<u>\$39.54</u>	<u>37.11%</u>
TOTAL	\$106.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000041 PP
NAME: CHASSE, JOHN N
MAP/LOT:
LOCATION: 464 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$53.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000041 PP
NAME: CHASSE, JOHN N
MAP/LOT:
LOCATION: 464 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$53.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,700.00
MACHINERY & EQUIPMENT	\$5,100.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$34,300.00
TOTAL PER. PROP.	\$47,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,800.00
TOTAL TAX	\$795.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$795.87

S123723 P0 - 1of1

40 CHENEY INSURANCE AGENCY
277 MAIN ST STE 7
DAMARISCOTTA, ME 04543-4704

ACCOUNT: 000042 PP
MIL RATE: 16.65
LOCATION: 277 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$397.94
SECOND HALF DUE: \$397.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$425.87	53.51%
COUNTY	\$74.65	9.38%
MUNICIPAL - Including Overlay	<u>\$295.35</u>	<u>37.11%</u>
TOTAL	\$795.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000042 PP
NAME: CHENEY INSURANCE AGENCY
MAP/LOT:
LOCATION: 277 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$397.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000042 PP
NAME: CHENEY INSURANCE AGENCY
MAP/LOT:
LOCATION: 277 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$397.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

41 CHERRY GALLERY
PO BOX 1208
DAMARISCOTTA, ME 04543-1208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000684 PP
MIL RATE: 16.65
LOCATION: 27 CHURCH STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000684 PP
NAME: CHERRY GALLERY
MAP/LOT:
LOCATION: 27 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000684 PP
NAME: CHERRY GALLERY
MAP/LOT:
LOCATION: 27 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,200.00
MACHINERY & EQUIPMENT	\$5,200.00
TELE/FAX/COPIERS-ETC	\$800.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,200.00
TOTAL TAX	\$219.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$219.78

S123723 P0 - 1of1

42 CLARKS AUTO PARTS
WILLIAM S. HORNBERGER, INC.
PO BOX 693
DAMARISCOTTA, ME 04543-0693

ACCOUNT: 000046 PP

MIL RATE: 16.65

LOCATION: 403 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$109.89
SECOND HALF DUE: \$109.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$117.60	53.51%
COUNTY	\$20.62	9.38%
MUNICIPAL - Including Overlay	<u>\$81.56</u>	<u>37.11%</u>
TOTAL	\$219.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000046 PP

NAME: CLARKS AUTO PARTS

MAP/LOT:

LOCATION: 403 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$109.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000046 PP

NAME: CLARKS AUTO PARTS

MAP/LOT:

LOCATION: 403 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$109.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$4,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$78.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$78.26

S123723 P0 - 1of1

43 CLICKLEASE LLC
1182 W 2400 S
WEST VALLEY CITY, UT 84119-8509

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000916 PP
MIL RATE: 16.65
LOCATION: 135 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$39.13
SECOND HALF DUE: \$39.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$41.88	53.51%
COUNTY	\$7.34	9.38%
MUNICIPAL - Including Overlay	\$29.04	37.11%
TOTAL	\$78.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000916 PP
NAME: CLICKLEASE LLC
MAP/LOT:
LOCATION: 135 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000916 PP
NAME: CLICKLEASE LLC
MAP/LOT:
LOCATION: 135 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,300.00
MACHINERY & EQUIPMENT	\$1,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$5,100.00
TOTAL PER. PROP.	\$13,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,100.00
TOTAL TAX	\$218.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$218.11

S123723 P0 - 1of1

44 COASTAL CANNABIS COMPANY, LLC
53A CHAPMAN ST
DAMARISCOTTA, ME 04543-4613

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000901 PP
MIL RATE: 16.65
LOCATION: 53 CHAPMAN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$109.06
SECOND HALF DUE: \$109.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$116.71	53.51%
COUNTY	\$20.46	9.38%
MUNICIPAL - Including Overlay	<u>\$80.94</u>	<u>37.11%</u>
TOTAL	\$218.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000901 PP
NAME: COASTAL CANNABIS COMPANY, LLC
MAP/LOT:
LOCATION: 53 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$109.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000901 PP
NAME: COASTAL CANNABIS COMPANY, LLC
MAP/LOT:
LOCATION: 53 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$109.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$25,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$25,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,200.00
TOTAL TAX	\$419.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$419.58

S123723 P0 - 1of1

45 COASTAL CAR WASH
NAJIM, RALPH
219 TOWNSEND AVE
BOOTHBAY HARBOR, ME 04538-1847

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000240 PP
MIL RATE: 16.65
LOCATION: 369 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$209.79
SECOND HALF DUE: \$209.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$224.52	53.51%
COUNTY	\$39.36	9.38%
MUNICIPAL - Including Overlay	<u>\$155.71</u>	<u>37.11%</u>
TOTAL	\$419.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000240 PP
NAME: COASTAL CAR WASH
MAP/LOT:
LOCATION: 369 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$209.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000240 PP
NAME: COASTAL CAR WASH
MAP/LOT:
LOCATION: 369 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$209.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$800.00
TOTAL TAX	\$13.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13.32

S123723 P0 - 1of1

46 COASTAL TITLE COMPANY
PO BOX 6
DAMARISCOTTA, ME 04543-0006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000048 PP
MIL RATE: 16.65
LOCATION: 19 VINE STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$6.66
SECOND HALF DUE: \$6.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7.13	53.51%
COUNTY	\$1.25	9.38%
MUNICIPAL - Including Overlay	<u>\$4.94</u>	<u>37.11%</u>
TOTAL	\$13.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000048 PP
NAME: COASTAL TITLE COMPANY
MAP/LOT:
LOCATION: 19 VINE STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000048 PP
NAME: COASTAL TITLE COMPANY
MAP/LOT:
LOCATION: 19 VINE STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,600.00
MACHINERY & EQUIPMENT	\$13,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,200.00
TOTAL TAX	\$253.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$253.08

S123723 P0 - 1of1

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

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000049 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$126.54
SECOND HALF DUE: \$126.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$135.42	53.51%
COUNTY	\$23.74	9.38%
MUNICIPAL - Including Overlay	<u>\$93.92</u>	<u>37.11%</u>
TOTAL	\$253.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000049 PP

NAME: COCA-COLA BEVERAGES NORTHEAST INC.

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$126.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000049 PP

NAME: COCA-COLA BEVERAGES NORTHEAST INC.

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$126.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$2,900.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$48.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.29

S123723 P0 - 1of1

COCA-COLA COMPANY
PROPERTY TAX DEPT - NAT-8
PO BOX 1734
ATLANTA, GA 30301-1734

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000758 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$24.15
SECOND HALF DUE: \$24.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$25.84	53.51%
COUNTY	\$4.53	9.38%
MUNICIPAL - Including Overlay	<u>\$17.92</u>	<u>37.11%</u>
TOTAL	\$48.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000758 PP
NAME: COCA-COLA COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000758 PP
NAME: COCA-COLA COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$3,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$78.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$78.26

S123723 P0 - 1of1

COINSTAR, LLC
C/O ALTUS GROUP US, INC
PO BOX 72210
PHOENIX, AZ 85050-1021

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000723 PP
MIL RATE: 16.65
LOCATION: 468 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$39.13
SECOND HALF DUE: \$39.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$41.88	53.51%
COUNTY	\$7.34	9.38%
MUNICIPAL - Including Overlay	\$29.04	37.11%
TOTAL	\$78.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000723 PP
NAME: CoinStar, LLC
MAP/LOT:
LOCATION: 468 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000723 PP
NAME: CoinStar, LLC
MAP/LOT:
LOCATION: 468 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$22,800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$24,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,300.00
TOTAL TAX	\$404.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$404.60

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

50 COLBY & GALE, INC
ELM STREET PLAZA COIN-O-MATIC
PO BOX 208
DAMARISCOTTA, ME 04543-0208

ACCOUNT: 000053 PP
MIL RATE: 16.65
LOCATION: 0 ELM STREET PLAZA
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$202.30
SECOND HALF DUE: \$202.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$216.50	53.51%
COUNTY	\$37.95	9.38%
MUNICIPAL - Including Overlay	<u>\$150.15</u>	<u>37.11%</u>
TOTAL	\$404.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000053 PP
NAME: COLBY & GALE, INC
MAP/LOT:
LOCATION: 0 ELM STREET PLAZA
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$202.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000053 PP
NAME: COLBY & GALE, INC
MAP/LOT:
LOCATION: 0 ELM STREET PLAZA
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$202.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$600.00
MACHINERY & EQUIPMENT	\$19,700.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$20,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,500.00
TOTAL TAX	\$341.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$341.33

S123723 P0 - 1of1

51 COLBY & GALE, INC.,
SERVICE STATION
PO BOX 208
DAMARISCOTTA, ME 04543-0208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000050 PP
MIL RATE: 16.65
LOCATION: 105 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$170.67
SECOND HALF DUE: \$170.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$182.65	53.51%
COUNTY	\$32.02	9.38%
MUNICIPAL - Including Overlay	<u>\$126.67</u>	<u>37.11%</u>
TOTAL	\$341.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000050 PP
NAME: COLBY & GALE, INC.,
MAP/LOT:
LOCATION: 105 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$170.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000050 PP
NAME: COLBY & GALE, INC.,
MAP/LOT:
LOCATION: 105 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$170.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,100.00
MACHINERY & EQUIPMENT	\$124,900.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$5,500.00
TOTAL PER. PROP.	\$134,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,200.00
TOTAL TAX	\$2,234.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,234.43

S123723 P0 - 1of1

COLBY & GALE, INC.
OFFICE & BULK PLANT
PO BOX 208
DAMARISCOTTA, ME 04543-0208

ACCOUNT: 000052 PP
MIL RATE: 16.65
LOCATION: 154 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$1,117.22
SECOND HALF DUE: \$1,117.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,195.64	53.51%
COUNTY	\$209.59	9.38%
MUNICIPAL - Including Overlay	<u>\$829.20</u>	<u>37.11%</u>
TOTAL	\$2,234.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000052 PP
NAME: COLBY & GALE, INC.
MAP/LOT:
LOCATION: 154 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,117.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000052 PP
NAME: COLBY & GALE, INC.
MAP/LOT:
LOCATION: 154 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,117.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,200.00
MACHINERY & EQUIPMENT	\$5,500.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$113.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$113.22

S123723 P0 - 1of1

53 COLBY & GALE, INC.,
PHILLIPS POWER PRODUCTS
PO BOX 208
DAMARISCOTTA, ME 04543-0208

ACCOUNT: 000051 PP
MIL RATE: 16.65
LOCATION: 154 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$56.61
SECOND HALF DUE: \$56.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$60.58	53.51%
COUNTY	\$10.62	9.38%
MUNICIPAL - Including Overlay	<u>\$42.02</u>	<u>37.11%</u>
TOTAL	\$113.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000051 PP
NAME: COLBY & GALE, INC.,
MAP/LOT:
LOCATION: 154 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000051 PP
NAME: COLBY & GALE, INC.,
MAP/LOT:
LOCATION: 154 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$18.31
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$18.31**

S123723 P0 - 1of1

54 COMFORT KEEPERS
COS CARE, INC
661 MAIN ST STE 2
DAMARISCOTTA, ME 04543-4663

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000791 PP
MIL RATE: 16.65
LOCATION: 661 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.16
SECOND HALF DUE: \$9.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9.80	53.51%
COUNTY	\$1.72	9.38%
MUNICIPAL - Including Overlay	<u>\$6.79</u>	<u>37.11%</u>
TOTAL	\$18.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000791 PP
NAME: COMFORT KEEPERS
MAP/LOT:
LOCATION: 661 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000791 PP
NAME: COMFORT KEEPERS
MAP/LOT:
LOCATION: 661 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$300.00
MACHINERY & EQUIPMENT	\$1,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23.31

S123723 P0 - 1of1 - M2

55 CONOPCO INC
GRANT THORNTON LLP
PO BOX 4747
OAK BROOK, IL 60522-4747

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000794 PP
MIL RATE: 16.65
LOCATION: 477 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$11.66
SECOND HALF DUE: \$11.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12.47	53.51%
COUNTY	\$2.19	9.38%
MUNICIPAL - Including Overlay	<u>\$8.65</u>	<u>37.11%</u>
TOTAL	\$23.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000794 PP
NAME: CONOPCO INC
MAP/LOT:
LOCATION: 477 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000794 PP
NAME: CONOPCO INC
MAP/LOT:
LOCATION: 477 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$1,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$16.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16.65

S123723 P0 - 1of1 - M2

56 CONOPCO INC
GRANT THORNTON LLP
PO BOX 4747
OAK BROOK, IL 60522-4747

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000277 PP
MIL RATE: 16.65
LOCATION: 477 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$8.33
SECOND HALF DUE: \$8.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.91	53.51%
COUNTY	\$1.56	9.38%
MUNICIPAL - Including Overlay	<u>\$6.18</u>	<u>37.11%</u>
TOTAL	\$16.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000277 PP
NAME: CONOPCO INC
MAP/LOT:
LOCATION: 477 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000277 PP
NAME: CONOPCO INC
MAP/LOT:
LOCATION: 477 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$300.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$900.00
TOTAL TAX	\$14.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14.98

S123723 P0 - 1of1

57 CORE-MARK MIDCONTINENT
47 MARKET ST
GARDINER, ME 04345-6285

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000814 PP
MIL RATE: 16.65
LOCATION: 0 varied locations
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$7.49
SECOND HALF DUE: \$7.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.02	53.51%
COUNTY	\$1.41	9.38%
MUNICIPAL - Including Overlay	<u>\$5.56</u>	<u>37.11%</u>
TOTAL	\$14.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000814 PP
NAME: CORE-MARK MIDCONTINENT
MAP/LOT:
LOCATION: 0 varied locations
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000814 PP
NAME: CORE-MARK MIDCONTINENT
MAP/LOT:
LOCATION: 0 varied locations
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,800.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$113.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$113.22

S123723 P0 - 1of1

58 CRISSY'S BREAKFAST & COFFEE BAR
Heidi Smith
P.O. Box 311
Damariscotta, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000742 PP
MIL RATE: 16.65
LOCATION: 212 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$56.61
SECOND HALF DUE: \$56.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$60.58	53.51%
COUNTY	\$10.62	9.38%
MUNICIPAL - Including Overlay	<u>\$42.02</u>	<u>37.11%</u>
TOTAL	\$113.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000742 PP
NAME: Crissy's Breakfast & Coffee Bar
MAP/LOT:
LOCATION: 212 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000742 PP
NAME: Crissy's Breakfast & Coffee Bar
MAP/LOT:
LOCATION: 212 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$8,100.00
MACHINERY & EQUIPMENT	\$21,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$700.00
TOTAL PER. PROP.	\$30,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,500.00
TOTAL TAX	\$507.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$507.82

S123723 P0 - 1of1

59 CUPACITY
109 LEWIS HILL RD
NEWCASTLE, ME 04553-3918

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000904 PP
MIL RATE: 16.65
LOCATION: 133 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$253.91
SECOND HALF DUE: \$253.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$271.73	53.51%
COUNTY	\$47.63	9.38%
MUNICIPAL - Including Overlay	<u>\$188.45</u>	<u>37.11%</u>
TOTAL	\$507.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000904 PP
NAME: CUPACITY
MAP/LOT:
LOCATION: 133 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$253.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000904 PP
NAME: CUPACITY
MAP/LOT:
LOCATION: 133 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$253.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

60 DAMARINE ANTIQUES
263 BRISTOL RD
DAMARISCOTTA, ME 04543-4020

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000715 PP
MIL RATE: 16.65
LOCATION: 263 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000715 PP
NAME: Damarine Antiques
MAP/LOT:
LOCATION: 263 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000715 PP
NAME: Damarine Antiques
MAP/LOT:
LOCATION: 263 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$144,200.00
MACHINERY & EQUIPMENT	\$243,600.00
TELE/FAX/COPIERS-ETC	\$24,600.00
MISCELLANEOUS	\$140,900.00
TOTAL PER. PROP.	\$553,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$407,200.00
TOTAL TAX	\$6,779.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,779.88

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

61 DAMARISCOTTA BANK & TRUST
25 MAIN STREET
PO BOX 999
DAMARISCOTTA, ME 04543-0999

ACCOUNT: 000059 PP

MIL RATE: 16.65

LOCATION: 25 MAIN STREET-2 LOCALS(619)

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$3,389.94
SECOND HALF DUE: \$3,389.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,627.91	53.51%
COUNTY	\$635.95	9.38%
MUNICIPAL - Including Overlay	<u>\$2,516.01</u>	<u>37.11%</u>
TOTAL	\$6,779.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000059 PP

NAME: DAMARISCOTTA BANK & TRUST

MAP/LOT:

LOCATION: 25 MAIN STREET-2 LOCALS(619)

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,389.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000059 PP

NAME: DAMARISCOTTA BANK & TRUST

MAP/LOT:

LOCATION: 25 MAIN STREET-2 LOCALS(619)

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,389.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$300.00
MACHINERY & EQUIPMENT	\$15,900.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$700.00
TOTAL PER. PROP.	\$17,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,000.00
TOTAL TAX	\$283.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$283.05

S123723 P0 - 1of1

62 DAMARISCOTTA CHIROPRACTIC CENTER
MICHAEL & SUSAN GIGLIA
PO BOX 1117
DAMARISCOTTA, ME 04543-1117

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000060 PP
MIL RATE: 16.65
LOCATION: 54 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$141.53
SECOND HALF DUE: \$141.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$151.46	53.51%
COUNTY	\$26.55	9.38%
MUNICIPAL - Including Overlay	<u>\$105.04</u>	<u>37.11%</u>
TOTAL	\$283.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000060 PP
NAME: DAMARISCOTTA CHIROPRACTIC CENTER
MAP/LOT:
LOCATION: 54 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$141.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000060 PP
NAME: DAMARISCOTTA CHIROPRACTIC CENTER
MAP/LOT:
LOCATION: 54 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$141.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,200.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,300.00
TOTAL TAX	\$54.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$54.94

S123723 P0 - 1of1

63 DAMARISCOTTA HAIR DESIGN
TAMMY LEEMAN
161 W OLD COUNTY RD
NEWCASTLE, ME 04553-3650

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000440 PP

MIL RATE: 16.65

LOCATION: 598 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$27.47
SECOND HALF DUE: \$27.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$29.40	53.51%
COUNTY	\$5.15	9.38%
MUNICIPAL - Including Overlay	<u>\$20.39</u>	<u>37.11%</u>
TOTAL	\$54.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000440 PP

NAME: DAMARISCOTTA HAIR DESIGN

MAP/LOT:

LOCATION: 598 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$27.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000440 PP

NAME: DAMARISCOTTA HAIR DESIGN

MAP/LOT:

LOCATION: 598 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$27.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$55,300.00
MACHINERY & EQUIPMENT	\$127,100.00
TELE/FAX/COPIERS-ETC	\$5,300.00
MISCELLANEOUS	\$15,100.00
TOTAL PER. PROP.	\$202,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,800.00
TOTAL TAX	\$3,376.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,376.62

S123723 P0 - 1of1

64 DAMARISCOTTA HARDWARE, INC
423 MAIN ST
DAMARISCOTTA, ME 04543-4656

ACCOUNT: 000063 PP

MIL RATE: 16.65

LOCATION: 423 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$1,688.31
SECOND HALF DUE: \$1,688.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,806.83	53.51%
COUNTY	\$316.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,253.06</u>	<u>37.11%</u>
TOTAL	\$3,376.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000063 PP

NAME: DAMARISCOTTA HARDWARE, INC

MAP/LOT:

LOCATION: 423 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,688.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000063 PP

NAME: DAMARISCOTTA HARDWARE, INC

MAP/LOT:

LOCATION: 423 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,688.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,600.00
MACHINERY & EQUIPMENT	\$9,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$11,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,300.00
TOTAL TAX	\$188.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$188.15

S123723 P0 - 1of1

65 DAMARISCOTTA RIVER GRILL
T&T REAL ESTATE, LLC
PO BOX 61
DAMARISCOTTA, ME 04543-0061

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000566 PP
MIL RATE: 16.65
LOCATION: 155 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$94.08
SECOND HALF DUE: \$94.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$100.68	53.51%
COUNTY	\$17.65	9.38%
MUNICIPAL - Including Overlay	<u>\$69.82</u>	<u>37.11%</u>
TOTAL	\$188.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000566 PP
NAME: DAMARISCOTTA RIVER GRILL
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$94.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000566 PP
NAME: DAMARISCOTTA RIVER GRILL
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$94.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

66 DAMARISCOTTA SUBWAY
C/O TOPSUBS
17 TIMBER OAK DR
DURHAM, ME 04222-5224

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$10,200.00
MACHINERY & EQUIPMENT	\$4,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$15,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$249.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$249.75

ACCOUNT: 000192 PP

MIL RATE: 16.65

LOCATION: 521 MAIN STREET SUITE 4

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$124.88
SECOND HALF DUE: \$124.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$133.64	53.51%
COUNTY	\$23.43	9.38%
MUNICIPAL - Including Overlay	<u>\$92.68</u>	<u>37.11%</u>
TOTAL	\$249.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000192 PP

NAME: DAMARISCOTTA SUBWAY

MAP/LOT:

LOCATION: 521 MAIN STREET SUITE 4

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$124.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000192 PP

NAME: DAMARISCOTTA SUBWAY

MAP/LOT:

LOCATION: 521 MAIN STREET SUITE 4

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$124.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,700.00
MACHINERY & EQUIPMENT	\$46,700.00
TELE/FAX/COPIERS-ETC	\$300.00
MISCELLANEOUS	\$17,400.00
TOTAL PER. PROP.	\$66,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,100.00
TOTAL TAX	\$1,100.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,100.56

S123723 P0 - 1of1

67 DAMARISCOTTA VETERINARY CLINIC
CHRISTINE A. WELCH, DVM
530 MAIN ST
DAMARISCOTTA, ME 04543-4680

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000207 PP
MIL RATE: 16.65
LOCATION: 530 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$550.28
SECOND HALF DUE: \$550.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$588.91	53.51%
COUNTY	\$103.23	9.38%
MUNICIPAL - Including Overlay	<u>\$408.42</u>	<u>37.11%</u>
TOTAL	\$1,100.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000207 PP
NAME: DAMARISCOTTA VETERINARY CLINIC
MAP/LOT:
LOCATION: 530 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$550.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000207 PP
NAME: DAMARISCOTTA VETERINARY CLINIC
MAP/LOT:
LOCATION: 530 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$550.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$600.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19.98

S123723 P0 - 1of1

68 DAVID CHAPMAN INSURANCE AGENCY
JOHN GALLAGHER
PO BOX 429
DAMARISCOTTA, ME 04543-0429

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000278 PP
MIL RATE: 16.65
LOCATION: 372 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.99
SECOND HALF DUE: \$9.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10.69	53.51%
COUNTY	\$1.87	9.38%
MUNICIPAL - Including Overlay	<u>\$7.41</u>	<u>37.11%</u>
TOTAL	\$19.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000278 PP
NAME: DAVID CHAPMAN INSURANCE AGENCY
MAP/LOT:
LOCATION: 372 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000278 PP
NAME: DAVID CHAPMAN INSURANCE AGENCY
MAP/LOT:
LOCATION: 372 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$158,200.00
TELE/FAX/COPIERS-ETC	\$4,900.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$163,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,100.00
TOTAL TAX	\$2,715.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,715.62

S123723 P0 - 1of1

69 DE LAGE LANDEN FINANCIAL SERVICE,
1111 OLD EAGLE SCHOOL RD
WAYNE, PA 19087-1453

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000629 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$1,357.81
SECOND HALF DUE: \$1,357.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,453.13	53.51%
COUNTY	\$254.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,007.77</u>	<u>37.11%</u>
TOTAL	\$2,715.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000629 PP

NAME: DE LAGE LANDEN FINANCIAL SERVICE,

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,357.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000629 PP

NAME: DE LAGE LANDEN FINANCIAL SERVICE,

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,357.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$7,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$7,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,600.00
TOTAL TAX	\$126.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$126.54

S123723 P0 - 1of1 - M2

70 DENHOP ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000355 PP
MIL RATE: 16.65
LOCATION: 77 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$63.27
SECOND HALF DUE: \$63.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$67.71	53.51%
COUNTY	\$11.87	9.38%
MUNICIPAL - Including Overlay	<u>\$46.96</u>	<u>37.11%</u>
TOTAL	\$126.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000355 PP
NAME: DENHOP ENTERPRISES, LLC
MAP/LOT:
LOCATION: 77 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000355 PP
NAME: DENHOP ENTERPRISES, LLC
MAP/LOT:
LOCATION: 77 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,400.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23.31

S123723 P0 - 1of1

71 DIRECTV, LLC
C/O KROLL LLC
PO BOX 2789
ADDISON, TX 75001-2789

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000369 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$11.66
SECOND HALF DUE: \$11.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12.47	53.51%
COUNTY	\$2.19	9.38%
MUNICIPAL - Including Overlay	<u>\$8.65</u>	<u>37.11%</u>
TOTAL	\$23.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000369 PP
NAME: DIRECTV, LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000369 PP
NAME: DIRECTV, LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,100.00
TOTAL PER. PROP.	\$2,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,100.00
TOTAL TAX	\$34.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$34.96

S123723 P0 - 1of1

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

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000535 PP
MIL RATE: 16.65
LOCATION: 0 various
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$17.48
SECOND HALF DUE: \$17.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$18.71	53.51%
COUNTY	\$3.28	9.38%
MUNICIPAL - Including Overlay	<u>\$12.97</u>	<u>37.11%</u>
TOTAL	\$34.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000535 PP
NAME: DISH Network, LLC
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$17.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000535 PP
NAME: DISH Network, LLC
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$17.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$300.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.64
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$21.63

S123723 P0 - 1of1

73 DOERING RALPH H. JR.
C/O PALMETTO STATES PROPERTIES INC
4303 NE 1ST TER STE 2
OAKLAND PARK, FL 33334-3157

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000378 PP
MIL RATE: 16.65
LOCATION: 79 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$10.81
SECOND HALF DUE: \$10.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$11.58	53.51%
COUNTY	\$2.03	9.38%
MUNICIPAL - Including Overlay	<u>\$8.03</u>	<u>37.11%</u>
TOTAL	\$21.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000378 PP
NAME: DOERING RALPH H. JR.
MAP/LOT:
LOCATION: 79 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$10.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000378 PP
NAME: DOERING RALPH H. JR.
MAP/LOT:
LOCATION: 79 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$10.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$50,300.00
MACHINERY & EQUIPMENT	\$22,700.00
TELE/FAX/COPIERS-ETC	\$1,500.00
MISCELLANEOUS	\$8,200.00
TOTAL PER. PROP.	\$82,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$82,700.00
TOTAL TAX	\$1,376.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,376.96

S123723 P0 - 1of1

74 DOLLAR GENERAL STORE #18373
C/O RYAN LLC
DEPT 710
PO BOX 460049
HOUSTON, TX 77056-8049

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000825 PP

MIL RATE: 16.65

LOCATION: 507 Main Street

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$688.48
SECOND HALF DUE: \$688.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$736.81	53.51%
COUNTY	\$129.16	9.38%
MUNICIPAL - Including Overlay	<u>\$510.99</u>	<u>37.11%</u>
TOTAL	\$1,376.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000825 PP

NAME: Dollar General Store #18373

MAP/LOT:

LOCATION: 507 Main Street

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$688.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000825 PP

NAME: Dollar General Store #18373

MAP/LOT:

LOCATION: 507 Main Street

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$688.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

75 DOLLAR TREE, INC #04272
C/O GRANT THORNTON LLP
PO BOX 59365
SCHAUMBURG, IL 60159-0365

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$9,600.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$4,100.00
TOTAL PER. PROP.	\$14,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,300.00
TOTAL TAX	\$238.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$238.09

ACCOUNT: 000708 PP
MIL RATE: 16.65
LOCATION: 15 COASTAL MARKET DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$119.05
SECOND HALF DUE: \$119.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$127.40	53.51%
COUNTY	\$22.33	9.38%
MUNICIPAL - Including Overlay	<u>\$88.36</u>	<u>37.11%</u>
TOTAL	\$238.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000708 PP
NAME: Dollar Tree, Inc #04272
MAP/LOT:
LOCATION: 15 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$119.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000708 PP
NAME: Dollar Tree, Inc #04272
MAP/LOT:
LOCATION: 15 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$119.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,300.00
MACHINERY & EQUIPMENT	\$48,100.00
TELE/FAX/COPIERS-ETC	\$1,400.00
MISCELLANEOUS	\$2,700.00
TOTAL PER. PROP.	\$54,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,500.00
TOTAL TAX	\$907.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$907.43

S123723 P0 - 1of1

76 DON FOSHAY'S DISCOUNT TIRE & ALIGN
PO BOX 1226
BIDDEFORD, ME 04005-1226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000734 PP
MIL RATE: 16.65
LOCATION: 5 WILLIAMS PLAZA
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$453.72
SECOND HALF DUE: \$453.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$485.57	53.51%
COUNTY	\$85.12	9.38%
MUNICIPAL - Including Overlay	<u>\$336.75</u>	<u>37.11%</u>
TOTAL	\$907.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000734 PP
NAME: DON FOSHAY'S DISCOUNT TIRE & ALIGN
MAP/LOT:
LOCATION: 5 WILLIAMS PLAZA
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$453.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000734 PP
NAME: DON FOSHAY'S DISCOUNT TIRE & ALIGN
MAP/LOT:
LOCATION: 5 WILLIAMS PLAZA
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$453.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,900.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$1,200.00
MISCELLANEOUS	\$2,500.00
TOTAL PER. PROP.	\$6,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,900.00
TOTAL TAX	\$114.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$114.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

77 DOW, COREY
H & R BLOCK
233 MAIN ST STE A
WATERVILLE, ME 04901-6127

ACCOUNT: 000005 PP
MIL RATE: 16.65
LOCATION: 96 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$57.45
SECOND HALF DUE: \$57.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$61.48	53.51%
COUNTY	\$10.78	9.38%
MUNICIPAL - Including Overlay	<u>\$42.64</u>	<u>37.11%</u>
TOTAL	\$114.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000005 PP
NAME: DOW, COREY
MAP/LOT:
LOCATION: 96 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$57.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000005 PP
NAME: DOW, COREY
MAP/LOT:
LOCATION: 96 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$57.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$30,000.00
MACHINERY & EQUIPMENT	\$60,200.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$8,400.00
TOTAL PER. PROP.	\$99,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,300.00
TOTAL TAX	\$1,653.34
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$1,653.33

S123723 P0 - 1of1

78 DRS. DAVIS & ALBERT, LLC
PO BOX 387
DAMARISCOTTA, ME 04543-0387

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000150 PP
MIL RATE: 16.65
LOCATION: 16 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$826.66
SECOND HALF DUE: \$826.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$884.70	53.51%
COUNTY	\$155.08	9.38%
MUNICIPAL - Including Overlay	<u>\$613.55</u>	<u>37.11%</u>
TOTAL	\$1,653.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000150 PP
NAME: DRS. DAVIS & ALBERT, LLC
MAP/LOT:
LOCATION: 16 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$826.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000150 PP
NAME: DRS. DAVIS & ALBERT, LLC
MAP/LOT:
LOCATION: 16 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$826.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,900.00
MACHINERY & EQUIPMENT	\$2,200.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$5,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$94.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$94.90

S123723 P0 - 1of1

79 DRUM & DRUM INC.
PO BOX 847
DAMARISCOTTA, ME 04543-0847

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000290 PP
MIL RATE: 16.65
LOCATION: 17 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$47.45
SECOND HALF DUE: \$47.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$50.78	53.51%
COUNTY	\$8.90	9.38%
MUNICIPAL - Including Overlay	<u>\$35.22</u>	<u>37.11%</u>
TOTAL	\$94.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000290 PP
NAME: DRUM & DRUM INC.
MAP/LOT:
LOCATION: 17 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000290 PP
NAME: DRUM & DRUM INC.
MAP/LOT:
LOCATION: 17 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

80 ELIZABETH Y. TURNER
PO BOX 121
DAMARISCOTTA, ME 04543-0121

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000727 PP
MIL RATE: 16.65
LOCATION: 26 WATER STREET #1
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000727 PP
NAME: ELIZABETH Y. TURNER
MAP/LOT:
LOCATION: 26 WATER STREET #1
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000727 PP
NAME: ELIZABETH Y. TURNER
MAP/LOT:
LOCATION: 26 WATER STREET #1
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$600.00
MACHINERY & EQUIPMENT	\$1,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$28.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.30

S123723 P0 - 1of1

81 FARRIN PROPERTIES
FARRIN, WAYNE
767 MAIN ST STE 1
DAMARISCOTTA, ME 04543-4740

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000562 PP
MIL RATE: 16.65
LOCATION: 748 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$14.15
SECOND HALF DUE: \$14.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$15.14	53.51%
COUNTY	\$2.65	9.38%
MUNICIPAL - Including Overlay	<u>\$10.50</u>	<u>37.11%</u>
TOTAL	\$28.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000562 PP
NAME: FARRIN PROPERTIES
MAP/LOT:
LOCATION: 748 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000562 PP
NAME: FARRIN PROPERTIES
MAP/LOT:
LOCATION: 748 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$2,900.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$48.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.29

S123723 P0 - 1of1

82 FIRST DATA MERCHANT SERVICES CORP.
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000510 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$24.15
SECOND HALF DUE: \$24.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$25.84	53.51%
COUNTY	\$4.53	9.38%
MUNICIPAL - Including Overlay	<u>\$17.92</u>	<u>37.11%</u>
TOTAL	\$48.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000510 PP
NAME: FIRST DATA MERCHANT SERVICES CORP.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000510 PP
NAME: FIRST DATA MERCHANT SERVICES CORP.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$15,400.00
MACHINERY & EQUIPMENT	\$7,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,400.00
TOTAL PER. PROP.	\$23,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,900.00
TOTAL TAX	\$397.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$397.93

S123723 P0 - 1of1 - M2

83 FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF BATH
PO BOX 487
DAMARISCOTTA, ME 04543-0487

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000081 PP
MIL RATE: 16.65
LOCATION: 283 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$198.97
SECOND HALF DUE: \$198.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$212.93	53.51%
COUNTY	\$37.33	9.38%
MUNICIPAL - Including Overlay	<u>\$147.67</u>	<u>37.11%</u>
TOTAL	\$397.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000081 PP
NAME: FIRST FEDERAL SAVINGS AND LOAN
MAP/LOT:
LOCATION: 283 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$198.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000081 PP
NAME: FIRST FEDERAL SAVINGS AND LOAN
MAP/LOT:
LOCATION: 283 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$198.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$288,900.00
MACHINERY & EQUIPMENT	\$460,500.00
TELE/FAX/COPIERS-ETC	\$57,400.00
MISCELLANEOUS	\$838,300.00
TOTAL PER. PROP.	\$1,645,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,800.00
TOTAL TAX	\$4,225.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,225.77

S123723 P0 - 1of1 - M5

84 FIRST NATIONAL BANK
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000856 PP
MIL RATE: 16.65
LOCATION: 223 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2,112.89
SECOND HALF DUE: \$2,112.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,261.21	53.51%
COUNTY	\$396.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,568.18</u>	<u>37.11%</u>
TOTAL	\$4,225.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000856 PP
NAME: FIRST NATIONAL BANK
MAP/LOT:
LOCATION: 223 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,112.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000856 PP
NAME: FIRST NATIONAL BANK
MAP/LOT:
LOCATION: 223 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,112.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$18,900.00
MACHINERY & EQUIPMENT	\$9,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$3,500.00
TOTAL PER. PROP.	\$31,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,700.00
TOTAL TAX	\$527.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$527.80

S123723 P0 - 1of1

85 FLOOR MAGIC INC
45 BISCAY RD
DAMARISCOTTA, ME 04543-4216

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000155 PP
MIL RATE: 16.65
LOCATION: 45 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$263.90
SECOND HALF DUE: \$263.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$282.43	53.51%
COUNTY	\$49.51	9.38%
MUNICIPAL - Including Overlay	<u>\$195.87</u>	<u>37.11%</u>
TOTAL	\$527.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000155 PP
NAME: FLOOR MAGIC INC
MAP/LOT:
LOCATION: 45 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$263.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000155 PP
NAME: FLOOR MAGIC INC
MAP/LOT:
LOCATION: 45 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$263.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$800.00
TOTAL TAX	\$13.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13.32

S123723 P0 - 1of1

86 FLORIDA'S NATURAL FOOD SERVICE, IN
20205 HWY 27
LAKE WALES, FL 33853-2428

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000701 PP
MIL RATE: 16.65
LOCATION: 0 COVES EDGE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$6.66
SECOND HALF DUE: \$6.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7.13	53.51%
COUNTY	\$1.25	9.38%
MUNICIPAL - Including Overlay	<u>\$4.94</u>	<u>37.11%</u>
TOTAL	\$13.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000701 PP
NAME: FLORIDA'S NATURAL FOOD SERVICE, IN
MAP/LOT:
LOCATION: 0 COVES EDGE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000701 PP
NAME: FLORIDA'S NATURAL FOOD SERVICE, IN
MAP/LOT:
LOCATION: 0 COVES EDGE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$2,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$48.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.29

S123723 P0 - 1of1

87 FRED'S COFFEE COMPANY
112 WASHINGTON ST
OAKLAND, ME 04963-5249

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000300 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$24.15
SECOND HALF DUE: \$24.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$25.84	53.51%
COUNTY	\$4.53	9.38%
MUNICIPAL - Including Overlay	<u>\$17.92</u>	<u>37.11%</u>
TOTAL	\$48.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000300 PP
NAME: FRED'S COFFEE COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000300 PP
NAME: FRED'S COFFEE COMPANY
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,900.00
MACHINERY & EQUIPMENT	\$4,500.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$6,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$113.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$113.22

S123723 P0 - 1of1

88 FRENCH, L R INCORPORATED
DARRIN A HATCH, PRESIDENT
90 SCHOOL ST
DAMARISCOTTA, ME 04543-4625

ACCOUNT: 000089 PP

MIL RATE: 16.65

LOCATION: 90 SCHOOL STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$56.61
SECOND HALF DUE: \$56.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$60.58	53.51%
COUNTY	\$10.62	9.38%
MUNICIPAL - Including Overlay	<u>\$42.02</u>	<u>37.11%</u>
TOTAL	\$113.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000089 PP

NAME: FRENCH, L R INCORPORATED

MAP/LOT:

LOCATION: 90 SCHOOL STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000089 PP

NAME: FRENCH, L R INCORPORATED

MAP/LOT:

LOCATION: 90 SCHOOL STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$56.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,200.00
MACHINERY & EQUIPMENT	\$5,100.00
TELE/FAX/COPIERS-ETC	\$1,400.00
MISCELLANEOUS	\$4,900.00
TOTAL PER. PROP.	\$12,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,600.00
TOTAL TAX	\$209.79
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$209.79**

S123723 P0 - 1of1

89 FULL CIRCLE DIRECT PRIMARY CARE
68 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000568 PP

MIL RATE: 16.65

LOCATION: 68 CHAPMAN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$104.90
SECOND HALF DUE: \$104.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$112.26	53.51%
COUNTY	\$19.68	9.38%
MUNICIPAL - Including Overlay	<u>\$77.85</u>	<u>37.11%</u>
TOTAL	\$209.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000568 PP

NAME: FULL CIRCLE DIRECT PRIMARY CARE

MAP/LOT:

LOCATION: 68 CHAPMAN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$104.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000568 PP

NAME: FULL CIRCLE DIRECT PRIMARY CARE

MAP/LOT:

LOCATION: 68 CHAPMAN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$104.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,300.00
MACHINERY & EQUIPMENT	\$400.00
TELE/FAX/COPIERS-ETC	\$400.00
MISCELLANEOUS	\$3,400.00
TOTAL PER. PROP.	\$9,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,500.00
TOTAL TAX	\$158.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.17

S123723 P0 - 1of1

90 GALLAGHER, VILLENEUVE
& DEGEER, PLLC
PO BOX 247
DAMARISCOTTA, ME 04543-0247

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000091 PP
MIL RATE: 16.65
LOCATION: 181 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$79.09
SECOND HALF DUE: \$79.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$84.64	53.51%
COUNTY	\$14.84	9.38%
MUNICIPAL - Including Overlay	<u>\$58.70</u>	<u>37.11%</u>
TOTAL	\$158.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000091 PP
NAME: GALLAGHER, VILLENEUVE
MAP/LOT:
LOCATION: 181 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$79.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000091 PP
NAME: GALLAGHER, VILLENEUVE
MAP/LOT:
LOCATION: 181 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$79.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$1,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$14,900.00
TOTAL PER. PROP.	\$16,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,600.00
TOTAL TAX	\$276.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$276.39

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

91 GARTLEY & DORSKY
P O BOX 1031
59 UNION ST
CAMDEN, ME 04843-2034

ACCOUNT: 000796 PP

MIL RATE: 16.65

LOCATION: 165 Main Street

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$138.20
SECOND HALF DUE: \$138.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$147.90	53.51%
COUNTY	\$25.93	9.38%
MUNICIPAL - Including Overlay	<u>\$102.57</u>	<u>37.11%</u>
TOTAL	\$276.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000796 PP

NAME: Gartley & Dorsky

MAP/LOT:

LOCATION: 165 Main Street

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$138.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000796 PP

NAME: Gartley & Dorsky

MAP/LOT:

LOCATION: 165 Main Street

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$138.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

92 GEISLER, MILES
GEISLER, MILES BROKER ASSOCIATES
15 WADSWORTH HILL RD
EDGECOMB, ME 04556-3462

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000301 PP
MIL RATE: 16.65
LOCATION: 170 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000301 PP
NAME: GEISLER, MILES
MAP/LOT:
LOCATION: 170 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000301 PP
NAME: GEISLER, MILES
MAP/LOT:
LOCATION: 170 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$800.00
TOTAL TAX	\$13.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13.32

S123723 P0 - 1of1

93 GETCHELL BROTHERS, INC.
P O BOX 8
1 UNION ST
BREWER, ME 04412-2017

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000095 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$6.66
SECOND HALF DUE: \$6.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7.13	53.51%
COUNTY	\$1.25	9.38%
MUNICIPAL - Including Overlay	<u>\$4.94</u>	<u>37.11%</u>
TOTAL	\$13.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000095 PP
NAME: GETCHELL BROTHERS, INC.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000095 PP
NAME: GETCHELL BROTHERS, INC.
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19.98

S123723 P0 - 1of1

94 GIFTS AT 136 MAIN
C/O RICHARD SKOGLAND
PO BOX 850
WALDOBORO, ME 04572-0850

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000800 PP
MIL RATE: 16.65
LOCATION: 136 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.99
SECOND HALF DUE: \$9.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10.69	53.51%
COUNTY	\$1.87	9.38%
MUNICIPAL - Including Overlay	<u>\$7.41</u>	<u>37.11%</u>
TOTAL	\$19.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000800 PP
NAME: Gifts at 136 Main
MAP/LOT:
LOCATION: 136 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000800 PP
NAME: Gifts at 136 Main
MAP/LOT:
LOCATION: 136 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$2,600.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$1,800.00
TOTAL PER. PROP.	\$4,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,700.00
TOTAL TAX	\$78.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$78.26

S123723 P0 - 1of1

95 GLASS OPERATING LLC
PORTLAND GLASS #379
PO BOX 3146
WACO, TX 76707-0146

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000165 PP
MIL RATE: 16.65
LOCATION: 16 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$39.13
SECOND HALF DUE: \$39.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$41.88	53.51%
COUNTY	\$7.34	9.38%
MUNICIPAL - Including Overlay	\$29.04	37.11%
TOTAL	\$78.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000165 PP
NAME: GLASS OPERATING LLC
MAP/LOT:
LOCATION: 16 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000165 PP
NAME: GLASS OPERATING LLC
MAP/LOT:
LOCATION: 16 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$39.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,900.00
MACHINERY & EQUIPMENT	\$15,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$5,900.00
TOTAL PER. PROP.	\$24,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,900.00
TOTAL TAX	\$414.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$414.59

S123723 P0 - 1of1

96 GLENN J FLAMING, MPT
DBA FLAMING PHYSICAL THERAPY
11 ELSINORE AVE
BATH, ME 04530

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000806 PP
MIL RATE: 16.65
LOCATION: 64 CHAPMAN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$207.30
SECOND HALF DUE: \$207.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$221.85	53.51%
COUNTY	\$38.89	9.38%
MUNICIPAL - Including Overlay	<u>\$153.85</u>	<u>37.11%</u>
TOTAL	\$414.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000806 PP
NAME: GLENN J FLAMING, MPT
MAP/LOT:
LOCATION: 64 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$207.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000806 PP
NAME: GLENN J FLAMING, MPT
MAP/LOT:
LOCATION: 64 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$207.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,900.00
MACHINERY & EQUIPMENT	\$124,100.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$19,600.00
TOTAL PER. PROP.	\$147,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,100.00
TOTAL TAX	\$2,449.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,449.21

S123723 P0 - 1of1

97 GLOBAL MONTELLO GROUP CORP
15 NE INDUSTRIAL RD
BRANFORD, CT 06405-2844

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000073 PP

MIL RATE: 16.65

LOCATION: 477 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$1,224.61
SECOND HALF DUE: \$1,224.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,310.57	53.51%
COUNTY	\$229.74	9.38%
MUNICIPAL - Including Overlay	<u>\$908.90</u>	<u>37.11%</u>
TOTAL	\$2,449.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000073 PP

NAME: GLOBAL MONTELLO GROUP CORP

MAP/LOT:

LOCATION: 477 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,224.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000073 PP

NAME: GLOBAL MONTELLO GROUP CORP

MAP/LOT:

LOCATION: 477 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,224.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$22,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,200.00
TOTAL TAX	\$369.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$369.63

S123723 P0 - 1of1

98 GRAYHAWK LEASING LLC
ATTN: TAX DEPT. 3A-300
PO BOX 565048
DALLAS, TX 75356-5048

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000182 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$184.82
SECOND HALF DUE: \$184.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$197.79	53.51%
COUNTY	\$34.67	9.38%
MUNICIPAL - Including Overlay	<u>\$137.17</u>	<u>37.11%</u>
TOTAL	\$369.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000182 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$184.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000182 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$184.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$1,900.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$2,300.00
TOTAL PER. PROP.	\$5,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$98.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$98.23

S123723 P0 - 1of1

99 GREGORY, ROBERT B, ATTORNEY
PO BOX 760
DAMARISCOTTA, ME 04543-0760

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000100 PP
MIL RATE: 16.65
LOCATION: 10 WATER STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$49.12
SECOND HALF DUE: \$49.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$52.56	53.51%
COUNTY	\$9.21	9.38%
MUNICIPAL - Including Overlay	<u>\$36.45</u>	<u>37.11%</u>
TOTAL	\$98.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000100 PP
NAME: GREGORY, ROBERT B, ATTORNEY
MAP/LOT:
LOCATION: 10 WATER STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$49.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000100 PP
NAME: GREGORY, ROBERT B, ATTORNEY
MAP/LOT:
LOCATION: 10 WATER STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$49.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$11,600.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$1,200.00
MISCELLANEOUS	\$6,700.00
TOTAL PER. PROP.	\$19,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,600.00
TOTAL TAX	\$326.34
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$326.34**

S123723 P0 - 1of1

100 H. M. PAYSON & CO.
1 PORTLAND SQ STE 5
PORTLAND, ME 04101-4059

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000719 PP
MIL RATE: 16.65
LOCATION: 10 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$163.17
SECOND HALF DUE: \$163.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$174.62	53.51%
COUNTY	\$30.61	9.38%
MUNICIPAL - Including Overlay	<u>\$121.10</u>	<u>37.11%</u>
TOTAL	\$326.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000719 PP
NAME: H.M. Payson & Co.
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$163.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000719 PP
NAME: H.M. Payson & Co.
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$163.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,900.00
MACHINERY & EQUIPMENT	\$197,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$199,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,600.00
TOTAL TAX	\$3,323.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,323.34

S123723 P0 - 1of1

101 HAGAR ENTERPRISES, INC
54 BISCAY RD
DAMARISCOTTA, ME 04543-4227

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000134 PP
MIL RATE: 16.65
LOCATION: 54 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$1,661.67
SECOND HALF DUE: \$1,661.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,778.32	53.51%
COUNTY	\$311.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,233.29</u>	<u>37.11%</u>
TOTAL	\$3,323.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000134 PP
NAME: HAGAR ENTERPRISES, INC
MAP/LOT:
LOCATION: 54 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,661.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000134 PP
NAME: HAGAR ENTERPRISES, INC
MAP/LOT:
LOCATION: 54 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,661.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,100.00
MACHINERY & EQUIPMENT	\$3,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$4,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,800.00
TOTAL TAX	\$79.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$79.92

S123723 P0 - 1of1

102 HAIR HOUSE, INC
MIA M FELTIS
161 CHURCH ST
DAMARISCOTTA, ME 04543-4604

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000550 PP
MIL RATE: 16.65
LOCATION: 161 CHURCH STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$39.96
SECOND HALF DUE: \$39.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$42.77	53.51%
COUNTY	\$7.50	9.38%
MUNICIPAL - Including Overlay	<u>\$29.66</u>	<u>37.11%</u>
TOTAL	\$79.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000550 PP
NAME: HAIR HOUSE, INC
MAP/LOT:
LOCATION: 161 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$39.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000550 PP
NAME: HAIR HOUSE, INC
MAP/LOT:
LOCATION: 161 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$39.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$124.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$124.87

S123723 P0 - 1of1

103 HALLMARK MARKETING CORP
P O BOX 419479
407 MAIN ST OP
KANSAS CITY, MO 64105-1223

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000104 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$62.44
SECOND HALF DUE: \$62.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$66.82	53.51%
COUNTY	\$11.71	9.38%
MUNICIPAL - Including Overlay	\$46.34	37.11%
TOTAL	\$124.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL
ACCOUNT: 000104 PP
NAME: HALLMARK MARKETING CORP
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$62.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL
ACCOUNT: 000104 PP
NAME: HALLMARK MARKETING CORP
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$62.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$33,100.00
MACHINERY & EQUIPMENT	\$101,200.00
TELE/FAX/COPIERS-ETC	\$2,700.00
MISCELLANEOUS	\$10,700.00
TOTAL PER. PROP.	\$147,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,700.00
TOTAL TAX	\$2,459.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,459.21

S123723 P0 - 1of1

104 HANCOCK LUMBER
1267 POLAND SPRING RD
CASCO, ME 04015-3218

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000135 PP
MIL RATE: 16.65
LOCATION: 362 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$1,229.61
SECOND HALF DUE: \$1,229.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,315.92	53.51%
COUNTY	\$230.67	9.38%
MUNICIPAL - Including Overlay	<u>\$912.61</u>	<u>37.11%</u>
TOTAL	\$2,459.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000135 PP
NAME: HANCOCK LUMBER
MAP/LOT:
LOCATION: 362 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,229.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000135 PP
NAME: HANCOCK LUMBER
MAP/LOT:
LOCATION: 362 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,229.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,415,700.00
MACHINERY & EQUIPMENT	\$14,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$146,700.00
TOTAL PER. PROP.	\$1,577,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,577,000.00
TOTAL TAX	\$26,257.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$26,257.05

S123723 P0 - 1of1

105 HANNAFORD BROTHERS CO. #8141
C/O FOOD LION, LLC, PROP TAX DEPT
PO BOX 1330
SALISBURY, NC 28145-1330

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000855 PP
MIL RATE: 16.65
LOCATION: 469 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$13,128.53
SECOND HALF DUE: \$13,128.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$14,050.15	53.51%
COUNTY	\$2,462.91	9.38%
MUNICIPAL - Including Overlay	<u>\$9,743.99</u>	<u>37.11%</u>
TOTAL	\$26,257.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000855 PP
NAME: HANNAFORD BROTHERS CO. #8141
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$13,128.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000855 PP
NAME: HANNAFORD BROTHERS CO. #8141
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$13,128.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$6,600.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$109.89
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$109.89**

S123723 P0 - 1of1

106 HATCH, ROY
1581 OLD ROUTE 1
WALDOBORO, ME 04572-6227

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000875 PP

MIL RATE: 16.65

LOCATION: 315 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$54.95
SECOND HALF DUE: \$54.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$58.80	53.51%
COUNTY	\$10.31	9.38%
MUNICIPAL - Including Overlay	<u>\$40.78</u>	<u>37.11%</u>
TOTAL	\$109.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000875 PP

NAME: HATCH, ROY

MAP/LOT:

LOCATION: 315 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$54.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000875 PP

NAME: HATCH, ROY

MAP/LOT:

LOCATION: 315 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$54.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$4,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$76.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$76.59

S123723 P0 - 1of1

107 HEAD TIDE OVEN
C/O ANNA JANSEN
115 HEAD TIDE RD
ALNA, ME 04535-3006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000804 PP
MIL RATE: 16.65
LOCATION: 456 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$38.30
SECOND HALF DUE: \$38.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$40.98	53.51%
COUNTY	\$7.18	9.38%
MUNICIPAL - Including Overlay	<u>\$28.42</u>	<u>37.11%</u>
TOTAL	\$76.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000804 PP
NAME: HEAD TIDE OVEN
MAP/LOT:
LOCATION: 456 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$38.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000804 PP
NAME: HEAD TIDE OVEN
MAP/LOT:
LOCATION: 456 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$38.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$400.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$700.00
TOTAL TAX	\$11.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11.66

S123723 P0 - 1of1

108 HEALTHPOINT ACUPUNCTURE
PROKOPIUK, E
PO BOX 184
DAMARISCOTTA, ME 04543-0184

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000415 PP
MIL RATE: 16.65
LOCATION: 17 VINE STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$5.83
SECOND HALF DUE: \$5.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6.24	53.51%
COUNTY	\$1.09	9.38%
MUNICIPAL - Including Overlay	<u>\$4.33</u>	<u>37.11%</u>
TOTAL	\$11.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000415 PP
NAME: HEALTHPOINT ACUPUNCTURE
MAP/LOT:
LOCATION: 17 VINE STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000415 PP
NAME: HEALTHPOINT ACUPUNCTURE
MAP/LOT:
LOCATION: 17 VINE STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$1,500.00
TOTAL PER. PROP.	\$4,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,200.00
TOTAL TAX	\$69.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$69.93

S123723 P0 - 1of1

109 HELLER, JOHN D
20 VINE ST
DAMARISCOTTA, ME 04543-4703

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000821 PP
MIL RATE: 16.65
LOCATION: 20 VINE STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$34.97
SECOND HALF DUE: \$34.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$37.42	53.51%
COUNTY	\$6.56	9.38%
MUNICIPAL - Including Overlay	<u>\$25.95</u>	<u>37.11%</u>
TOTAL	\$69.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000821 PP
NAME: Heller, JOHN D
MAP/LOT:
LOCATION: 20 VINE STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$34.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000821 PP
NAME: Heller, JOHN D
MAP/LOT:
LOCATION: 20 VINE STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$34.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,400.00
MACHINERY & EQUIPMENT	\$16,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,400.00
TOTAL TAX	\$372.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$372.96

S123723 P0 - 1of1

110 HIGH MEADOWS APARTMENTS
HOUSING FOR MAINE, INC
PO BOX 250
CAMDEN, ME 04843-0250

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000107 PP
MIL RATE: 16.65
LOCATION: 10 MEADOW COURT
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$186.48
SECOND HALF DUE: \$186.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$199.57	53.51%
COUNTY	\$34.98	9.38%
MUNICIPAL - Including Overlay	<u>\$138.41</u>	<u>37.11%</u>
TOTAL	\$372.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000107 PP
NAME: HIGH MEADOWS APARTMENTS
MAP/LOT:
LOCATION: 10 MEADOW COURT
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$186.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000107 PP
NAME: HIGH MEADOWS APARTMENTS
MAP/LOT:
LOCATION: 10 MEADOW COURT
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$186.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$2,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$33.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$33.30

S123723 P0 - 1of1

111 HIGI SH LLC
C/O PARADIGM TAX GROUP
PO BOX 800729
DALLAS, TX 75380-0729

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000803 PP
MIL RATE: 16.65
LOCATION: 365 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$16.65
SECOND HALF DUE: \$16.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$17.82	53.51%
COUNTY	\$3.12	9.38%
MUNICIPAL - Including Overlay	<u>\$12.36</u>	<u>37.11%</u>
TOTAL	\$33.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000803 PP
NAME: Higi SH LLC
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$16.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000803 PP
NAME: Higi SH LLC
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$16.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$21,700.00
MACHINERY & EQUIPMENT	\$107,300.00
TELE/FAX/COPIERS-ETC	\$300.00
MISCELLANEOUS	\$19,700.00
TOTAL PER. PROP.	\$149,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,100.00
TOTAL TAX	\$451.22
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$451.22**

S123723 P0 - 1of1

112 HODGDON SHIPBUILDING, LLC
PO BOX 179
SOUTHPORT, ME 04576-0179

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000774 PP
MIL RATE: 16.65
LOCATION: 6 Angell Lane
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$225.61
SECOND HALF DUE: \$225.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$241.45	53.51%
COUNTY	\$42.32	9.38%
MUNICIPAL - Including Overlay	<u>\$167.45</u>	<u>37.11%</u>
TOTAL	\$451.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000774 PP
NAME: Hodgdon Shipbuilding, LLC
MAP/LOT:
LOCATION: 6 Angell Lane
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$225.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000774 PP
NAME: Hodgdon Shipbuilding, LLC
MAP/LOT:
LOCATION: 6 Angell Lane
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$225.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$8,600.00
MACHINERY & EQUIPMENT	\$400.00
TELE/FAX/COPIERS-ETC	\$2,400.00
MISCELLANEOUS	\$1,600.00
TOTAL PER. PROP.	\$13,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,000.00
TOTAL TAX	\$216.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$216.45

S123723 P0 - 1of1

113 HOWARD & BOWIE, ATTORNEYS
C/O CLAYTON HOWARD
PO BOX 460
DAMARISCOTTA, ME 04543-0460

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000111 PP
MIL RATE: 16.65
LOCATION: 40 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$108.23
SECOND HALF DUE: \$108.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$115.82	53.51%
COUNTY	\$20.30	9.38%
MUNICIPAL - Including Overlay	<u>\$80.32</u>	<u>37.11%</u>
TOTAL	\$216.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000111 PP
NAME: HOWARD & BOWIE, ATTORNEYS
MAP/LOT:
LOCATION: 40 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$108.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000111 PP
NAME: HOWARD & BOWIE, ATTORNEYS
MAP/LOT:
LOCATION: 40 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$108.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$1,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,500.00
TOTAL TAX	\$24.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$24.98

S123723 P0 - 1of1

114 HUGHES NETWORK SYSTEMS LLC
C/O RYAN PTS DEPT. 804
PO BOX 460049
HOUSTON, TX 77056-8049

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000784 PP
MIL RATE: 16.65
LOCATION: 0 Various Locations
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$12.49
SECOND HALF DUE: \$12.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$13.37	53.51%
COUNTY	\$2.34	9.38%
MUNICIPAL - Including Overlay	<u>\$9.27</u>	<u>37.11%</u>
TOTAL	\$24.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000784 PP
NAME: Hughes Network Systems LLC
MAP/LOT:
LOCATION: 0 Various Locations
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$12.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000784 PP
NAME: Hughes Network Systems LLC
MAP/LOT:
LOCATION: 0 Various Locations
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$12.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$700.00
MACHINERY & EQUIPMENT	\$7,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$8,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,000.00
TOTAL TAX	\$133.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$133.20

S123723 P0 - 1of1

115 J & M PROPERTIES
6 BRANCH RD
DAMARISCOTTA, ME 04543-4522

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000595 PP
MIL RATE: 16.65
LOCATION: 372 MAIN STREET SUITE C
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$66.60
SECOND HALF DUE: \$66.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$71.28	53.51%
COUNTY	\$12.49	9.38%
MUNICIPAL - Including Overlay	<u>\$49.43</u>	<u>37.11%</u>
TOTAL	\$133.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000595 PP
NAME: J & M PROPERTIES
MAP/LOT:
LOCATION: 372 MAIN STREET SUITE C
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$66.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000595 PP
NAME: J & M PROPERTIES
MAP/LOT:
LOCATION: 372 MAIN STREET SUITE C
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$66.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$4,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$93.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$93.24

S123723 P0 - 1of1

116 J + J JAMAICAN GROCERY
88 MAIN STREET
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000909 PP
MIL RATE: 16.65
LOCATION: 88 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$46.62
SECOND HALF DUE: \$46.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$49.89	53.51%
COUNTY	\$8.75	9.38%
MUNICIPAL - Including Overlay	\$34.60	37.11%
TOTAL	\$93.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000909 PP
NAME: J + J JAMAICAN GROCERY
MAP/LOT:
LOCATION: 88 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000909 PP
NAME: J + J JAMAICAN GROCERY
MAP/LOT:
LOCATION: 88 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

117 KCI USA, INC DBA 3M MEDICAL SOLUTIONS
RYAN, LLC
DEPT 575
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000913 PP
MIL RATE: 16.65
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000913 PP
NAME: KCI USA, INC DBA 3M MEDICAL SOLUTIONS
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000913 PP
NAME: KCI USA, INC DBA 3M MEDICAL SOLUTIONS
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$9,000.00
MACHINERY & EQUIPMENT	\$13,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$4,000.00
TOTAL PER. PROP.	\$26,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,400.00
TOTAL TAX	\$439.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$439.56

S123723 P0 - 1of1

118 KING EIDER'S PUB
MAURER AND PARTNERS
PO BOX 365
DAMARISCOTTA, ME 04543-0365

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000388 PP
MIL RATE: 16.65
LOCATION: 12 ELM STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$219.78
SECOND HALF DUE: \$219.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$235.21	53.51%
COUNTY	\$41.23	9.38%
MUNICIPAL - Including Overlay	<u>\$163.12</u>	<u>37.11%</u>
TOTAL	\$439.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000388 PP
NAME: KING EIDER'S PUB
MAP/LOT:
LOCATION: 12 ELM STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$219.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000388 PP
NAME: KING EIDER'S PUB
MAP/LOT:
LOCATION: 12 ELM STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$219.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

119 LAKE PEMAQUID CAMPING
R BICKMORE, PRESIDENT
PO BOX 967
DAMARISCOTTA, ME 04543-0967

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,100.00
MACHINERY & EQUIPMENT	\$83,400.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$6,200.00
TOTAL PER. PROP.	\$97,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,200.00
TOTAL TAX	\$1,618.38
LESS PAID TO DATE	\$176.99
TOTAL DUE	\$1,441.39

ACCOUNT: 000119 PP
MIL RATE: 16.65
LOCATION: 100 TWIN COVE LANE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$632.20
SECOND HALF DUE: \$809.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$866.00	53.51%
COUNTY	\$151.80	9.38%
MUNICIPAL - Including Overlay	<u>\$600.58</u>	<u>37.11%</u>
TOTAL	\$1,441.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000119 PP
NAME: LAKE PEMAQUID CAMPING
MAP/LOT:
LOCATION: 100 TWIN COVE LANE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$809.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000119 PP
NAME: LAKE PEMAQUID CAMPING
MAP/LOT:
LOCATION: 100 TWIN COVE LANE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$632.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,600.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$76.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$76.59

S123723 P0 - 1of1

120 LAKEHURST CABINS
30 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000158 PP
MIL RATE: 16.65
LOCATION: 83 LAKEHURST LN
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$38.30
SECOND HALF DUE: \$38.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$40.98	53.51%
COUNTY	\$7.18	9.38%
MUNICIPAL - Including Overlay	<u>\$28.42</u>	<u>37.11%</u>
TOTAL	\$76.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000158 PP
NAME: LAKEHURST CABINS
MAP/LOT:
LOCATION: 83 LAKEHURST LN
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$38.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000158 PP
NAME: LAKEHURST CABINS
MAP/LOT:
LOCATION: 83 LAKEHURST LN
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$38.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,300.00
MACHINERY & EQUIPMENT	\$6,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$129.87
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$129.86

S123723 P0 - 1of1

121 LARSON'S LUNCH BOX
WILLIAM GANEM
PO BOX 1178
DAMARISCOTTA, ME 04543-1178

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000323 PP
MIL RATE: 16.65
LOCATION: 430 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$64.93
SECOND HALF DUE: \$64.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$69.49	53.51%
COUNTY	\$12.18	9.38%
MUNICIPAL - Including Overlay	<u>\$48.19</u>	<u>37.11%</u>
TOTAL	\$129.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000323 PP
NAME: LARSON'S LUNCH BOX
MAP/LOT:
LOCATION: 430 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$64.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000323 PP
NAME: LARSON'S LUNCH BOX
MAP/LOT:
LOCATION: 430 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$64.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,400.00
MACHINERY & EQUIPMENT	\$1,200.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$6,800.00
TOTAL PER. PROP.	\$12,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,300.00
TOTAL TAX	\$71.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$71.60

S123723 P0 - 1of1

122 LAW OFFICE OF DAVID LEVESQUE, P. A.
PO BOX 425
DAMARISCOTTA, ME 04543-0425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000655 PP
MIL RATE: 16.65
LOCATION: 242 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$35.80
SECOND HALF DUE: \$35.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$38.31	53.51%
COUNTY	\$6.72	9.38%
MUNICIPAL - Including Overlay	<u>\$26.57</u>	<u>37.11%</u>
TOTAL	\$71.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000655 PP
NAME: LAW OFFICE OF DAVID LEVESQUE, P.A.
MAP/LOT:
LOCATION: 242 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$35.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000655 PP
NAME: LAW OFFICE OF DAVID LEVESQUE, P.A.
MAP/LOT:
LOCATION: 242 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$35.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,100.00
MACHINERY & EQUIPMENT	\$4,800.00
TELE/FAX/COPIERS-ETC	\$1,100.00
MISCELLANEOUS	\$1,500.00
TOTAL PER. PROP.	\$9,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,500.00
TOTAL TAX	\$158.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.17

S123723 P0 - 1of1

123 LUCKY FORTUNE
C/O QIANRONG XIE
422 MAIN ST
DAMARISCOTTA, ME 04543-4677

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000761 PP
MIL RATE: 16.65
LOCATION: 422 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$79.09
SECOND HALF DUE: \$79.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$84.64	53.51%
COUNTY	\$14.84	9.38%
MUNICIPAL - Including Overlay	<u>\$58.70</u>	<u>37.11%</u>
TOTAL	\$158.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000761 PP
NAME: LUCKY FORTUNE
MAP/LOT:
LOCATION: 422 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$79.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000761 PP
NAME: LUCKY FORTUNE
MAP/LOT:
LOCATION: 422 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$79.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$1,300.00
TELE/FAX/COPIERS-ETC	\$1,200.00
MISCELLANEOUS	\$3,300.00
TOTAL PER. PROP.	\$5,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$98.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$98.23

S123723 P0 - 1of1

124 LYNCH & NEWMAN LLC
PO BOX 6
DAMARISCOTTA, ME 04543-0006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000126 PP
MIL RATE: 16.65
LOCATION: 19 VINE STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$49.12
SECOND HALF DUE: \$49.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$52.56	53.51%
COUNTY	\$9.21	9.38%
MUNICIPAL - Including Overlay	<u>\$36.45</u>	<u>37.11%</u>
TOTAL	\$98.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000126 PP
NAME: LYNCH & NEWMAN LLC
MAP/LOT:
LOCATION: 19 VINE STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$49.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000126 PP
NAME: LYNCH & NEWMAN LLC
MAP/LOT:
LOCATION: 19 VINE STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$49.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$47,300.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$47,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,400.00
TOTAL TAX	\$789.21
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$789.21**

S123723 P0 - 1of1

125 MAIN STREET GROCERY
C/O JANE OLIVER-GRAVEL
47 SCHOOL ST
DAMARISCOTTA, ME 04543-4617

ACCOUNT: 000832 PP
MIL RATE: 16.65
LOCATION: 3 COASTAL MARKET DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$394.61
SECOND HALF DUE: \$394.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$422.31	53.51%
COUNTY	\$74.03	9.38%
MUNICIPAL - Including Overlay	<u>\$292.88</u>	<u>37.11%</u>
TOTAL	\$789.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000832 PP
NAME: MAIN STREET GROCERY
MAP/LOT:
LOCATION: 3 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$394.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000832 PP
NAME: MAIN STREET GROCERY
MAP/LOT:
LOCATION: 3 COASTAL MARKET DRIVE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$394.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,400.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23.31

S123723 P0 - 1of1

126 MARRINER, DAN
12 LINCOLNVILLE AVE
SEARSMONT, ME 04973-3329

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000880 PP

MIL RATE: 16.65

LOCATION: 223 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$11.66
SECOND HALF DUE: \$11.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12.47	53.51%
COUNTY	\$2.19	9.38%
MUNICIPAL - Including Overlay	<u>\$8.65</u>	<u>37.11%</u>
TOTAL	\$23.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000880 PP

NAME: MARRINER, DAN

MAP/LOT:

LOCATION: 223 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000880 PP

NAME: MARRINER, DAN

MAP/LOT:

LOCATION: 223 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$5,700.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$94.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$94.90

S123723 P0 - 1of1

127 MATTSON, CHARLES & TODD
CB MATTSON, INC
360 MAINE AVE
FARMINGDALE, ME 04344-2915

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000062 PP
MIL RATE: 16.65
LOCATION: 1 SALT BAY DRIVE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$47.45
SECOND HALF DUE: \$47.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$50.78	53.51%
COUNTY	\$8.90	9.38%
MUNICIPAL - Including Overlay	<u>\$35.22</u>	<u>37.11%</u>
TOTAL	\$94.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000062 PP
NAME: MATTSON, CHARLES & TODD
MAP/LOT:
LOCATION: 1 SALT BAY DRIVE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000062 PP
NAME: MATTSON, CHARLES & TODD
MAP/LOT:
LOCATION: 1 SALT BAY DRIVE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,700.00
MACHINERY & EQUIPMENT	\$80,700.00
TELE/FAX/COPIERS-ETC	\$2,800.00
MISCELLANEOUS	\$10,200.00
TOTAL PER. PROP.	\$99,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,500.00
TOTAL TAX	\$641.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$641.03

S123723 P0 - 1of1

128 MCCORMICK & BOUCHARD EYE CARE, LLC
5 EDWARDS AVE
DAMARISCOTTA, ME 04543-4252

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000105 PP
MIL RATE: 16.65
LOCATION: 5 EDWARDS AVENUE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$320.52
SECOND HALF DUE: \$320.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$343.02	53.51%
COUNTY	\$60.13	9.38%
MUNICIPAL - Including Overlay	<u>\$237.89</u>	<u>37.11%</u>
TOTAL	\$641.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000105 PP
NAME: MCCORMICK & BOUCHARD EYE CARE, LLC
MAP/LOT:
LOCATION: 5 EDWARDS AVENUE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$320.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000105 PP
NAME: MCCORMICK & BOUCHARD EYE CARE, LLC
MAP/LOT:
LOCATION: 5 EDWARDS AVENUE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$320.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$300.00
MACHINERY & EQUIPMENT	\$3,800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$68.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$68.26

S123723 P0 - 1of1

129 METCALF'S SUBS
C/O ERICA DAVIS
PO BOX 745
DAMARISCOTTA, ME 04543-0745

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000698 PP
MIL RATE: 16.65
LOCATION: 49 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$34.13
SECOND HALF DUE: \$34.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$36.53	53.51%
COUNTY	\$6.40	9.38%
MUNICIPAL - Including Overlay	<u>\$25.33</u>	<u>37.11%</u>
TOTAL	\$68.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000698 PP
NAME: METCALF'S SUBS
MAP/LOT:
LOCATION: 49 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000698 PP
NAME: METCALF'S SUBS
MAP/LOT:
LOCATION: 49 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$11,500.00
TOTAL PER. PROP.	\$11,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,500.00
TOTAL TAX	\$191.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$191.47

S123723 P0 - 1of1

130 MICHAUD, SCOTT
50 PLEASANT ST
ROCKLAND, ME 04841-2712

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000881 PP

MIL RATE: 16.65

LOCATION: 119 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$95.74
SECOND HALF DUE: \$95.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$102.46	53.51%
COUNTY	\$17.96	9.38%
MUNICIPAL - Including Overlay	<u>\$71.05</u>	<u>37.11%</u>
TOTAL	\$191.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000881 PP

NAME: MICHAUD, SCOTT

MAP/LOT:

LOCATION: 119 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$95.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000881 PP

NAME: MICHAUD, SCOTT

MAP/LOT:

LOCATION: 119 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$95.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,600.00
MACHINERY & EQUIPMENT	\$42,900.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$20,000.00
TOTAL PER. PROP.	\$68,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,200.00
TOTAL TAX	\$1,135.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,135.53

S123723 P0 - 1of1

131 MIDCOAST ENERGY SYSTEMS,
PO BOX 1118
DAMARISCOTTA, ME 04543-1118

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000140 PP
MIL RATE: 16.65
LOCATION: 33 MIDCOAST ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$567.77
SECOND HALF DUE: \$567.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$607.62	53.51%
COUNTY	\$106.51	9.38%
MUNICIPAL - Including Overlay	<u>\$421.40</u>	<u>37.11%</u>
TOTAL	\$1,135.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000140 PP
NAME: MIDCOAST ENERGY SYSTEMS,
MAP/LOT:
LOCATION: 33 MIDCOAST ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$567.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000140 PP
NAME: MIDCOAST ENERGY SYSTEMS,
MAP/LOT:
LOCATION: 33 MIDCOAST ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$567.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,700.00
MACHINERY & EQUIPMENT	\$11,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$14,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,500.00
TOTAL TAX	\$241.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$241.43

S123723 P0 - 1of1

132 MIDCOAST EYE CARE, LLC
DBA DAMARISCOTTA EYECARE
590 MAIN ST
DAMARISCOTTA, ME 04543-4680

ACCOUNT: 000805 PP

MIL RATE: 16.65

LOCATION: 590 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$120.72
SECOND HALF DUE: \$120.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$129.19	53.51%
COUNTY	\$22.65	9.38%
MUNICIPAL - Including Overlay	<u>\$89.59</u>	<u>37.11%</u>
TOTAL	\$241.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000805 PP

NAME: MIDCOAST EYE CARE, LLC

MAP/LOT:

LOCATION: 590 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$120.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000805 PP

NAME: MIDCOAST EYE CARE, LLC

MAP/LOT:

LOCATION: 590 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$120.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

133 MIDCOAST KAYAK
MITCHELL, GLENN & ERIN
PO BOX 145
GREENWOOD, ME 04255-0145

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000607 PP
MIL RATE: 16.65
LOCATION: 47 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000607 PP
NAME: MIDCOAST KAYAK
MAP/LOT:
LOCATION: 47 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000607 PP
NAME: MIDCOAST KAYAK
MAP/LOT:
LOCATION: 47 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$24,800.00
MACHINERY & EQUIPMENT	\$30,300.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$1,500.00
TOTAL PER. PROP.	\$56,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,800.00
TOTAL TAX	\$945.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$945.72

S123723 P0 - 1of1

134 MIDCOAST ORTHODONTICS
80 BARIBEAU DR STE 2
BRUNSWICK, ME 04011-3218

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000827 PP

MIL RATE: 16.65

LOCATION: 441 Main Street

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$472.86
SECOND HALF DUE: \$472.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$506.05	53.51%
COUNTY	\$88.71	9.38%
MUNICIPAL - Including Overlay	<u>\$350.96</u>	<u>37.11%</u>
TOTAL	\$945.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000827 PP

NAME: Midcoast Orthodontics

MAP/LOT:

LOCATION: 441 Main Street

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$472.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000827 PP

NAME: Midcoast Orthodontics

MAP/LOT:

LOCATION: 441 Main Street

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$472.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$27,800.00
MACHINERY & EQUIPMENT	\$113,000.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$11,500.00
TOTAL PER. PROP.	\$153,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,000.00
TOTAL TAX	\$2,547.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,547.45

S123723 P0 - 1of1 - M2

135 MJH-DAMAR LLC
P.O. BOX 500
2 HAMMOND DR
BELGRADE, ME 04917-4152

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000163 PP
MIL RATE: 16.65
LOCATION: 511 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$1,273.73
SECOND HALF DUE: \$1,273.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,363.14	53.51%
COUNTY	\$238.95	9.38%
MUNICIPAL - Including Overlay	<u>\$945.36</u>	<u>37.11%</u>
TOTAL	\$2,547.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000163 PP
NAME: MJH-DAMAR LLC
MAP/LOT:
LOCATION: 511 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,273.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000163 PP
NAME: MJH-DAMAR LLC
MAP/LOT:
LOCATION: 511 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,273.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

136 N. C. HUNT LUMBER CO.
200 S CLARY RD
JEFFERSON, ME 04348-4128

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$18,900.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$7,600.00
MISCELLANEOUS	\$11,600.00
TOTAL PER. PROP.	\$38,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,600.00
TOTAL TAX	\$642.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$642.69

ACCOUNT: 000712 PP
MIL RATE: 16.65
LOCATION: 751 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$321.35
SECOND HALF DUE: \$321.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$343.90	53.51%
COUNTY	\$60.28	9.38%
MUNICIPAL - Including Overlay	<u>\$238.50</u>	<u>37.11%</u>
TOTAL	\$642.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000712 PP
NAME: N.C. Hunt Lumber Co.
MAP/LOT:
LOCATION: 751 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$321.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000712 PP
NAME: N.C. Hunt Lumber Co.
MAP/LOT:
LOCATION: 751 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$321.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,600.00
MACHINERY & EQUIPMENT	\$8,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$12,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,100.00
TOTAL TAX	\$201.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$201.46

S123723 P0 - 1of1

137 NAVITAS CREDIT CORP
ATTN PROPERTY TAX DEPT
303 FELLOWSHIP RD STE 310
MOUNT LAUREL, NJ 08054-1212

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000843 PP
MIL RATE: 16.65
LOCATION: 530 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$100.73
SECOND HALF DUE: \$100.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$107.80	53.51%
COUNTY	\$18.90	9.38%
MUNICIPAL - Including Overlay	<u>\$74.76</u>	<u>37.11%</u>
TOTAL	\$201.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000843 PP
NAME: NAVITAS CREDIT CORP
MAP/LOT:
LOCATION: 530 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$100.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000843 PP
NAME: NAVITAS CREDIT CORP
MAP/LOT:
LOCATION: 530 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$100.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,600.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$93.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$93.24

S123723 P0 - 1of1

138 NAYLOR, FRED M
FRED M. NAYLOR
PO BOX 138
WALPOLE, ME 04573-0138

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000337 PP
MIL RATE: 16.65
LOCATION: 185 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$46.62
SECOND HALF DUE: \$46.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$49.89	53.51%
COUNTY	\$8.75	9.38%
MUNICIPAL - Including Overlay	<u>\$34.60</u>	<u>37.11%</u>
TOTAL	\$93.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000337 PP
NAME: NAYLOR, FRED M
MAP/LOT:
LOCATION: 185 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000337 PP
NAME: NAYLOR, FRED M
MAP/LOT:
LOCATION: 185 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

139 NESTLE USA, INC
C/O RYAN LLC
DEPT 170
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

ACCOUNT: 000914 PP
MIL RATE: 16.65
LOCATION: 0
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000914 PP
NAME: NESTLE USA, INC
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000914 PP
NAME: NESTLE USA, INC
MAP/LOT:
LOCATION: 0
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

140 NEWCASTLE REALTY
PO BOX 877
DAMARISCOTTA, ME 04543-0877

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,600.00
MACHINERY & EQUIPMENT	\$6,100.00
TELE/FAX/COPIERS-ETC	\$4,100.00
MISCELLANEOUS	\$7,600.00
TOTAL PER. PROP.	\$25,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,400.00
TOTAL TAX	\$422.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$422.91

ACCOUNT: 000574 PP
MIL RATE: 16.65
LOCATION: 87 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$211.46
SECOND HALF DUE: \$211.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$226.30	53.51%
COUNTY	\$39.67	9.38%
MUNICIPAL - Including Overlay	<u>\$156.94</u>	<u>37.11%</u>
TOTAL	\$422.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000574 PP
NAME: NEWCASTLE REALTY
MAP/LOT:
LOCATION: 87 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$211.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000574 PP
NAME: NEWCASTLE REALTY
MAP/LOT:
LOCATION: 87 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$211.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,600.00
TOTAL PER. PROP.	\$3,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,400.00
TOTAL TAX	\$56.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$56.61

S123723 P0 - 1of1

141 NEWCASTLE SQUARE VACATION RENTALS
C/O DENNIS HILTON
277 MAIN ST STE 3
DAMARISCOTTA, ME 04543-4704

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000739 PP
MIL RATE: 16.65
LOCATION: 277 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$28.31
SECOND HALF DUE: \$28.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$30.29	53.51%
COUNTY	\$5.31	9.38%
MUNICIPAL - Including Overlay	<u>\$21.01</u>	<u>37.11%</u>
TOTAL	\$56.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000739 PP
NAME: Newcastle Square Vacation Rentals
MAP/LOT:
LOCATION: 277 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$28.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000739 PP
NAME: Newcastle Square Vacation Rentals
MAP/LOT:
LOCATION: 277 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$28.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,000.00
MACHINERY & EQUIPMENT	\$1,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$2,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,500.00
TOTAL TAX	\$41.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$41.62

S123723 P0 - 1of1

142 NOBEL GARDENS, INC
PO BOX 1414
DAMARISCOTTA, ME 04543-1414

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000902 PP
MIL RATE: 16.65
LOCATION: 280 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$20.81
SECOND HALF DUE: \$20.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$22.27	53.51%
COUNTY	\$3.90	9.38%
MUNICIPAL - Including Overlay	<u>\$15.45</u>	<u>37.11%</u>
TOTAL	\$41.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000902 PP
NAME: NOBEL GARDENS, INC
MAP/LOT:
LOCATION: 280 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$20.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000902 PP
NAME: NOBEL GARDENS, INC
MAP/LOT:
LOCATION: 280 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$20.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100.00
TOTAL TAX	\$1.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.66

S123723 P0 - 1of1

143 NORTHERN LEASING SYSTEMS INC
525 WASHINGTON BLVD FL 15
JERSEY CITY, NJ 07310-2603

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000457 PP
MIL RATE: 16.65
LOCATION: 372 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$0.83
SECOND HALF DUE: \$0.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$0.89	53.51%
COUNTY	\$0.16	9.38%
MUNICIPAL - Including Overlay	<u>\$0.62</u>	<u>37.11%</u>
TOTAL	\$1.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000457 PP
NAME: NORTHERN LEASING SYSTEMS INC
MAP/LOT:
LOCATION: 372 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000457 PP
NAME: NORTHERN LEASING SYSTEMS INC
MAP/LOT:
LOCATION: 372 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$2,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,500.00
TOTAL TAX	\$41.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$41.62

S123723 P0 - 1of1

144 NUCO2 SUPPLY, LLC
ATTN: TAX DEPARTMENT
10 RIVERVIEW DR
DANBURY, CT 06810-6268

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000797 PP
MIL RATE: 16.65
LOCATION: 12 Elm Street
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$20.81
SECOND HALF DUE: \$20.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$22.27	53.51%
COUNTY	\$3.90	9.38%
MUNICIPAL - Including Overlay	<u>\$15.45</u>	<u>37.11%</u>
TOTAL	\$41.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000797 PP
NAME: NuCO2 Supply, LLC
MAP/LOT:
LOCATION: 12 Elm Street
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$20.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000797 PP
NAME: NuCO2 Supply, LLC
MAP/LOT:
LOCATION: 12 Elm Street
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$20.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$400.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$400.00
TOTAL TAX	\$6.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.66

S123723 P0 - 1of1

145 O'CONNOR, ELLEN
O'CONNOR, ELLEN MASSAGE THERAPIST
PO BOX 99
BRISTOL, ME 04539-0099

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000030 PP
MIL RATE: 16.65
LOCATION: 10 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$3.33
SECOND HALF DUE: \$3.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3.56	53.51%
COUNTY	\$0.62	9.38%
MUNICIPAL - Including Overlay	<u>\$2.47</u>	<u>37.11%</u>
TOTAL	\$6.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000030 PP
NAME: O'CONNOR, ELLEN
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000030 PP
NAME: O'CONNOR, ELLEN
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$4,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$66.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$66.60

S123723 P0 - 1of1

146 OAK GABLES BED & BREAKFAST
MARTHA SCUDDER
PO BOX 276
DAMARISCOTTA, ME 04543-0276

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000357 PP
MIL RATE: 16.65
LOCATION: 36 PLEASANT STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$33.30
SECOND HALF DUE: \$33.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$35.64	53.51%
COUNTY	\$6.25	9.38%
MUNICIPAL - Including Overlay	<u>\$24.72</u>	<u>37.11%</u>
TOTAL	\$66.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000357 PP
NAME: OAK GABLES BED & BREAKFAST
MAP/LOT:
LOCATION: 36 PLEASANT STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$33.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000357 PP
NAME: OAK GABLES BED & BREAKFAST
MAP/LOT:
LOCATION: 36 PLEASANT STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$33.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,200.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$36.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36.63

S123723 P0 - 1of1

147 OBRIEN, WILLIAM
17 HORACE ST
MALDEN, MA 02148-1302

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000004 PP

MIL RATE: 16.65

LOCATION: 333 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$18.32
SECOND HALF DUE: \$18.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$19.60	53.51%
COUNTY	\$3.44	9.38%
MUNICIPAL - Including Overlay	<u>\$13.59</u>	<u>37.11%</u>
TOTAL	\$36.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000004 PP

NAME: OBRIEN, WILLIAM

MAP/LOT:

LOCATION: 333 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000004 PP

NAME: OBRIEN, WILLIAM

MAP/LOT:

LOCATION: 333 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,100.00
MACHINERY & EQUIPMENT	\$29,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$31,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,400.00
TOTAL TAX	\$522.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$522.81

S123723 P0 - 1of1

148 OCEAN BLUE FITNESS
64 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000835 PP
MIL RATE: 16.65
LOCATION: 64 CHAPMAN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$261.41
SECOND HALF DUE: \$261.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$279.76	53.51%
COUNTY	\$49.04	9.38%
MUNICIPAL - Including Overlay	<u>\$194.01</u>	<u>37.11%</u>
TOTAL	\$522.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000835 PP
NAME: Ocean Blue Fitness
MAP/LOT:
LOCATION: 64 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$261.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000835 PP
NAME: Ocean Blue Fitness
MAP/LOT:
LOCATION: 64 CHAPMAN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$261.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,500.00
MACHINERY & EQUIPMENT	\$41,800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,400.00
TOTAL PER. PROP.	\$51,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$860.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$860.81

S123723 P0 - 1of1

149 OG DONUTS, LLC
C/O KELLY PARADIS
132 RIVERSIDE AVE
BRISTOL, CT 06010-8835

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000642 PP
MIL RATE: 16.65
LOCATION: 434 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$430.41
SECOND HALF DUE: \$430.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$460.62	53.51%
COUNTY	\$80.74	9.38%
MUNICIPAL - Including Overlay	<u>\$319.45</u>	<u>37.11%</u>
TOTAL	\$860.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000642 PP
NAME: OG DONUTS, LLC
MAP/LOT:
LOCATION: 434 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$430.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000642 PP
NAME: OG DONUTS, LLC
MAP/LOT:
LOCATION: 434 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$430.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$2,400.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$3,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,600.00
TOTAL TAX	\$43.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$43.29

S123723 P0 - 1of1

150 PARK STREET LAUNDROMAT AND DRY CLEANERS
117 PARK ST
ROCKLAND, ME 04841-2843

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000897 PP
MIL RATE: 16.65
LOCATION: 470 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$21.65
SECOND HALF DUE: \$21.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$23.16	53.51%
COUNTY	\$4.06	9.38%
MUNICIPAL - Including Overlay	<u>\$16.06</u>	<u>37.11%</u>
TOTAL	\$43.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000897 PP
NAME: PARK STREET LAUNDROMAT AND DRY CLEANERS
MAP/LOT:
LOCATION: 470 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$21.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000897 PP
NAME: PARK STREET LAUNDROMAT AND DRY CLEANERS
MAP/LOT:
LOCATION: 470 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$21.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,200.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$28.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.30

S123723 P0 - 1of1

151 PETER DRUM, ATTORNEY AT LAW
PO BOX 97
DAMARISCOTTA, ME 04543-0097

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000678 PP

MIL RATE: 16.65

LOCATION: 17 BRISTOL ROAD

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$14.15
SECOND HALF DUE: \$14.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$15.14	53.51%
COUNTY	\$2.65	9.38%
MUNICIPAL - Including Overlay	<u>\$10.50</u>	<u>37.11%</u>
TOTAL	\$28.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000678 PP

NAME: Peter Drum, Attorney at Law

MAP/LOT:

LOCATION: 17 BRISTOL ROAD

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000678 PP

NAME: Peter Drum, Attorney at Law

MAP/LOT:

LOCATION: 17 BRISTOL ROAD

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$600.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,700.00
TOTAL TAX	\$28.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$28.30

S123723 P0 - 1of1

152 PHELPS ARCHITECTS, INC.
P O BOX 32
278 MAIN ST
DAMARISCOTTA, ME 04543-4672

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000812 PP

MIL RATE: 16.65

LOCATION: 278 Main Street

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$14.15
SECOND HALF DUE: \$14.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$15.14	53.51%
COUNTY	\$2.65	9.38%
MUNICIPAL - Including Overlay	<u>\$10.50</u>	<u>37.11%</u>
TOTAL	\$28.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000812 PP

NAME: Phelps Architects, Inc.

MAP/LOT:

LOCATION: 278 Main Street

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000812 PP

NAME: Phelps Architects, Inc.

MAP/LOT:

LOCATION: 278 Main Street

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$14.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$900.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$900.00
TOTAL TAX	\$14.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14.98

S123723 P0 - 1of1

153 PINE STATE TRADING COMPANY
100 ENTERPRISE AVE
GARDINER, ME 04345-6249

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000156 PP
MIL RATE: 16.65
LOCATION: 155 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$7.49
SECOND HALF DUE: \$7.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.02	53.51%
COUNTY	\$1.41	9.38%
MUNICIPAL - Including Overlay	<u>\$5.56</u>	<u>37.11%</u>
TOTAL	\$14.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000156 PP
NAME: PINE STATE TRADING COMPANY
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000156 PP
NAME: PINE STATE TRADING COMPANY
MAP/LOT:
LOCATION: 155 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,200.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$21.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$21.64

S123723 P0 - 1of1

154 PINE TREE YARNS SHOP
ELAINE E. DAVEY
PO BOX 506
DAMARISCOTTA, ME 04543-0506

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000067 PP
MIL RATE: 16.65
LOCATION: 0 COURTYARD ST
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$10.82
SECOND HALF DUE: \$10.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$11.58	53.51%
COUNTY	\$2.03	9.38%
MUNICIPAL - Including Overlay	<u>\$8.03</u>	<u>37.11%</u>
TOTAL	\$21.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000067 PP
NAME: PINE TREE YARNS SHOP
MAP/LOT:
LOCATION: 0 COURTYARD ST
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$10.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000067 PP
NAME: PINE TREE YARNS SHOP
MAP/LOT:
LOCATION: 0 COURTYARD ST
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$10.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$7,200.00
MACHINERY & EQUIPMENT	\$2,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,500.00
TOTAL TAX	\$158.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$158.17

S123723 P0 - 1of1

155 PINKHAM, ALAN
PINKHAM PLANTATION
PO BOX 1088
DAMARISCOTTA, ME 04543-1088

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000157 PP
MIL RATE: 16.65
LOCATION: 431 BISCAY ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$79.09
SECOND HALF DUE: \$79.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$84.64	53.51%
COUNTY	\$14.84	9.38%
MUNICIPAL - Including Overlay	<u>\$58.70</u>	<u>37.11%</u>
TOTAL	\$158.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000157 PP
NAME: PINKHAM, ALAN
MAP/LOT:
LOCATION: 431 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$79.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000157 PP
NAME: PINKHAM, ALAN
MAP/LOT:
LOCATION: 431 BISCAY ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$79.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,000.00
TOTAL TAX	\$83.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$83.25

S123723 P0 - 1of1

156 PINKHAM, DAN, ALAN, & GARY
30 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000159 PP
MIL RATE: 16.65
LOCATION: 0 LAKEHURST LANE
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$41.63
SECOND HALF DUE: \$41.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$44.55	53.51%
COUNTY	\$7.81	9.38%
MUNICIPAL - Including Overlay	<u>\$30.89</u>	<u>37.11%</u>
TOTAL	\$83.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000159 PP
NAME: PINKHAM, DAN, ALAN, & GARY
MAP/LOT:
LOCATION: 0 LAKEHURST LANE
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$41.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000159 PP
NAME: PINKHAM, DAN, ALAN, & GARY
MAP/LOT:
LOCATION: 0 LAKEHURST LANE
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$41.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$18,100.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$18,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,100.00
TOTAL TAX	\$301.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$301.36

S123723 P0 - 1of1

157 PLAN B RESTAURANT HOLDINGS LLC
D/B/A SCHOONER LANDING
PO BOX 1473
DAMARISCOTTA, ME 04543-1473

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000241 PP
MIL RATE: 16.65
LOCATION: 47 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$150.68
SECOND HALF DUE: \$150.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$161.26	53.51%
COUNTY	\$28.27	9.38%
MUNICIPAL - Including Overlay	<u>\$111.83</u>	<u>37.11%</u>
TOTAL	\$301.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000241 PP
NAME: PLAN B RESTAURANT HOLDINGS LLC
MAP/LOT:
LOCATION: 47 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$150.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000241 PP
NAME: PLAN B RESTAURANT HOLDINGS LLC
MAP/LOT:
LOCATION: 47 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$150.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$400.00
TELE/FAX/COPIERS-ETC	\$400.00
MISCELLANEOUS	\$1,300.00
TOTAL PER. PROP.	\$3,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$59.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$59.94

S123723 P0 - 1of1

158 POTTER, DEBORAH
POTTER, DEBORAH, ATTY. AT LAW
PO BOX 1086
DAMARISCOTTA, ME 04543-1086

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000069 PP
MIL RATE: 16.65
LOCATION: 10 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$29.97
SECOND HALF DUE: \$29.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$32.07	53.51%
COUNTY	\$5.62	9.38%
MUNICIPAL - Including Overlay	<u>\$22.24</u>	<u>37.11%</u>
TOTAL	\$59.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000069 PP
NAME: POTTER, DEBORAH
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$29.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000069 PP
NAME: POTTER, DEBORAH
MAP/LOT:
LOCATION: 10 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$29.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$2,000.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$36.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36.63

S123723 P0 - 1of1

159 PRESTON MUSIC STUDIO
187 BRISTOL RD
DAMARISCOTTA, ME 04543-4007

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000518 PP
MIL RATE: 16.65
LOCATION: 187 BRISTOL ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$18.32
SECOND HALF DUE: \$18.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$19.60	53.51%
COUNTY	\$3.44	9.38%
MUNICIPAL - Including Overlay	<u>\$13.59</u>	<u>37.11%</u>
TOTAL	\$36.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000518 PP
NAME: PRESTON MUSIC STUDIO
MAP/LOT:
LOCATION: 187 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000518 PP
NAME: PRESTON MUSIC STUDIO
MAP/LOT:
LOCATION: 187 BRISTOL ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,800.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,800.00
TOTAL TAX	\$46.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$46.62

S123723 P0 - 1of1

160 PUFFIN'S NEST
JEAN E. & RONALD A. SIMMONS
PO BOX 312
DAMARISCOTTA, ME 04543-0312

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000167 PP
MIL RATE: 16.65
LOCATION: 117 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$23.31
SECOND HALF DUE: \$23.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$24.95	53.51%
COUNTY	\$4.37	9.38%
MUNICIPAL - Including Overlay	<u>\$17.30</u>	<u>37.11%</u>
TOTAL	\$46.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000167 PP
NAME: PUFFIN'S NEST
MAP/LOT:
LOCATION: 117 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$23.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000167 PP
NAME: PUFFIN'S NEST
MAP/LOT:
LOCATION: 117 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$23.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100.00
TOTAL TAX	\$1.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1.66

S123723 P0 - 1of1

161 QUENCH USA, INC
GRANT THORTON LLP
PO BOX 30286
PHILADELPHIA, PA 19103

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000918 PP
MIL RATE: 16.65
LOCATION: 469 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$0.83
SECOND HALF DUE: \$0.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$0.89	53.51%
COUNTY	\$0.16	9.38%
MUNICIPAL - Including Overlay	<u>\$0.62</u>	<u>37.11%</u>
TOTAL	\$1.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000918 PP
NAME: QUENCH USA, INC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000918 PP
NAME: QUENCH USA, INC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$22,800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$22,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,800.00
TOTAL TAX	\$379.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$379.62

S123723 P0 - 1of1

162 QUICK TURN AUTO REPAIR
HOPPE ENTERPRISES LLC
4 MILLS RD PMB 27
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000735 PP
MIL RATE: 16.65
LOCATION: 0 Ellinwood Dr
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$189.81
SECOND HALF DUE: \$189.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$203.13	53.51%
COUNTY	\$35.61	9.38%
MUNICIPAL - Including Overlay	<u>\$140.88</u>	<u>37.11%</u>
TOTAL	\$379.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000735 PP
NAME: QUICK TURN AUTO REPAIR
MAP/LOT:
LOCATION: 0 Ellinwood Dr
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$189.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000735 PP
NAME: QUICK TURN AUTO REPAIR
MAP/LOT:
LOCATION: 0 Ellinwood Dr
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$189.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$111,800.00
MACHINERY & EQUIPMENT	\$222,600.00
TELE/FAX/COPIERS-ETC	\$5,200.00
MISCELLANEOUS	\$200,800.00
TOTAL PER. PROP.	\$540,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$540,400.00
TOTAL TAX	\$8,997.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,997.66

S123723 P0 - 1of1

163 RC MANAGEMENT, LLC
C/O RON LYDICK
PO BOX 8
GARDINER, ME 04345-0008

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000223 PP
MIL RATE: 16.65
LOCATION: 485 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4,498.83
SECOND HALF DUE: \$4,498.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,814.65	53.51%
COUNTY	\$843.98	9.38%
MUNICIPAL - Including Overlay	<u>\$3,339.03</u>	<u>37.11%</u>
TOTAL	\$8,997.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000223 PP
NAME: RC MANAGEMENT, LLC
MAP/LOT:
LOCATION: 485 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,498.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000223 PP
NAME: RC MANAGEMENT, LLC
MAP/LOT:
LOCATION: 485 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,498.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$5,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$5,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,600.00
TOTAL TAX	\$93.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$93.24

S123723 P0 - 1of1

164 REDBOX AUTOMATED RETAIL, LLC
C/O ALTUS GROUP US INC
PO BOX 72210
PHOENIX, AZ 85050-1021

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000667 PP
MIL RATE: 16.65
LOCATION: 469 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$46.62
SECOND HALF DUE: \$46.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$49.89	53.51%
COUNTY	\$8.75	9.38%
MUNICIPAL - Including Overlay	<u>\$34.60</u>	<u>37.11%</u>
TOTAL	\$93.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000667 PP
NAME: REDBOX AUTOMATED RETAIL, LLC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000667 PP
NAME: REDBOX AUTOMATED RETAIL, LLC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$46.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$7,300.00
TOTAL PER. PROP.	\$7,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,300.00
TOTAL TAX	\$121.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$121.54

S123723 P0 - 1of1

REID, AVIS
11 AVORE ST
SKOWHEGAN, ME 04976-1603

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000017 PP

MIL RATE: 16.65

LOCATION: 88 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$60.77
SECOND HALF DUE: \$60.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$65.04	53.51%
COUNTY	\$11.40	9.38%
MUNICIPAL - Including Overlay	<u>\$45.10</u>	<u>37.11%</u>
TOTAL	\$121.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000017 PP

NAME: REID, AVIS

MAP/LOT:

LOCATION: 88 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$60.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000017 PP

NAME: REID, AVIS

MAP/LOT:

LOCATION: 88 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$60.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$18.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18.31

S123723 P0 - 1of1

166 RENY, R. H. INC.
MAIN STREET LOCATION
731 ROUTE 1
NEWCASTLE, ME 04553-3923

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000170 PP
MIL RATE: 16.65
LOCATION: 116 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.16
SECOND HALF DUE: \$9.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9.80	53.51%
COUNTY	\$1.72	9.38%
MUNICIPAL - Including Overlay	<u>\$6.79</u>	<u>37.11%</u>
TOTAL	\$18.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000170 PP
NAME: RENY, R. H. INC.
MAP/LOT:
LOCATION: 116 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000170 PP
NAME: RENY, R. H. INC.
MAP/LOT:
LOCATION: 116 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$800.00
MACHINERY & EQUIPMENT	\$3,500.00
TELE/FAX/COPIERS-ETC	\$500.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$5,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,100.00
TOTAL TAX	\$84.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$84.92

S123723 P0 - 1of1

167 RENY, R. H. INC. -RENY'S UNDERGROUND
731 ROUTE 1
NEWCASTLE, ME 04553-3923

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000171 PP

MIL RATE: 16.65

LOCATION: 159 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$42.46
SECOND HALF DUE: \$42.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$45.44	53.51%
COUNTY	\$7.97	9.38%
MUNICIPAL - Including Overlay	<u>\$31.51</u>	<u>37.11%</u>
TOTAL	\$84.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000171 PP

NAME: RENY, R. H. INC.-RENY'S UNDERGROUND

MAP/LOT:

LOCATION: 159 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$42.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000171 PP

NAME: RENY, R. H. INC.-RENY'S UNDERGROUND

MAP/LOT:

LOCATION: 159 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$42.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

168 REUNION STATION
C/O SHARLENE FELTIS
21 CENTER ST
DAMARISCOTTA, ME 04543-4508

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$9,400.00
MACHINERY & EQUIPMENT	\$300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,700.00
TOTAL TAX	\$161.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$161.51

ACCOUNT: 000058 PP

MIL RATE: 16.65

LOCATION: 21 CENTER ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$80.76
SECOND HALF DUE: \$80.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$86.42	53.51%
COUNTY	\$15.15	9.38%
MUNICIPAL - Including Overlay	<u>\$59.94</u>	<u>37.11%</u>
TOTAL	\$161.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000058 PP

NAME: REUNION STATION

MAP/LOT:

LOCATION: 21 CENTER ST

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$80.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000058 PP

NAME: REUNION STATION

MAP/LOT:

LOCATION: 21 CENTER ST

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$80.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$4,300.00
MACHINERY & EQUIPMENT	\$1,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$6,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,000.00
TOTAL TAX	\$99.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$99.90

S123723 P0 - 1of1

169 REVIVE SALON AND SKINCARE, LLC
202 MAIN STREET
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000900 PP

MIL RATE: 16.65

LOCATION: 202 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$49.95
SECOND HALF DUE: \$49.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$53.46	53.51%
COUNTY	\$9.37	9.38%
MUNICIPAL - Including Overlay	\$37.07	37.11%
TOTAL	\$99.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000900 PP

NAME: REVIVE SALON AND SKINCARE, LLC

MAP/LOT:

LOCATION: 202 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$49.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000900 PP

NAME: REVIVE SALON AND SKINCARE, LLC

MAP/LOT:

LOCATION: 202 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$49.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$62,400.00
MACHINERY & EQUIPMENT	\$91,000.00
TELE/FAX/COPIERS-ETC	\$4,300.00
MISCELLANEOUS	\$13,900.00
TOTAL PER. PROP.	\$171,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,600.00
TOTAL TAX	\$2,857.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,857.14

S123723 P0 - 1of1

170 RISING TIDE COOPERATIVE MARKET INC
323 MAIN ST
DAMARISCOTTA, ME 04543-4654

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000283 PP

MIL RATE: 16.65

LOCATION: 323 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$1,428.57
SECOND HALF DUE: \$1,428.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,528.86	53.51%
COUNTY	\$268.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,060.28</u>	<u>37.11%</u>
TOTAL	\$2,857.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000283 PP

NAME: RISING TIDE COOPERATIVE MARKET INC

MAP/LOT:

LOCATION: 323 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,428.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000283 PP

NAME: RISING TIDE COOPERATIVE MARKET INC

MAP/LOT:

LOCATION: 323 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,428.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,000.00
MACHINERY & EQUIPMENT	\$5,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$7,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,400.00
TOTAL TAX	\$123.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$123.21

S123723 P0 - 1of1

171 RIVERSIDE BUTCHER COMPANY
C/O AUGUST AVANTAGGIO
200 HEATER RD
DAMARISCOTTA, ME 04543-4147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000840 PP
MIL RATE: 16.65
LOCATION: 49 Main Street
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$61.61
SECOND HALF DUE: \$61.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$65.93	53.51%
COUNTY	\$11.56	9.38%
MUNICIPAL - Including Overlay	<u>\$45.72</u>	<u>37.11%</u>
TOTAL	\$123.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000840 PP
NAME: Riverside Butcher Company
MAP/LOT:
LOCATION: 49 Main Street
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$61.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000840 PP
NAME: Riverside Butcher Company
MAP/LOT:
LOCATION: 49 Main Street
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$61.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$700.00
TOTAL PER. PROP.	\$1,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,200.00
TOTAL TAX	\$19.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19.98

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

172 ROCKY HILL DESIGN
LEE ALLEN TRESCOTT
13 LILAC GARDEN RD
DAMARISCOTTA, ME 04543-4629

ACCOUNT: 000483 PP
MIL RATE: 16.65
LOCATION: 13 LILAC GARDEN RD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.99
SECOND HALF DUE: \$9.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10.69	53.51%
COUNTY	\$1.87	9.38%
MUNICIPAL - Including Overlay	<u>\$7.41</u>	<u>37.11%</u>
TOTAL	\$19.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000483 PP
NAME: ROCKY HILL DESIGN
MAP/LOT:
LOCATION: 13 LILAC GARDEN RD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000483 PP
NAME: ROCKY HILL DESIGN
MAP/LOT:
LOCATION: 13 LILAC GARDEN RD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,900.00
TOTAL PER. PROP.	\$1,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,900.00
TOTAL TAX	\$31.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$31.64

S123723 P0 - 1of1

ROSS, DAVID
343 N SHORE DR
OWLS HEAD, ME 04854-3017

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000885 PP

MIL RATE: 16.65

LOCATION: 219 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$15.82
SECOND HALF DUE: \$15.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$16.93	53.51%
COUNTY	\$2.97	9.38%
MUNICIPAL - Including Overlay	\$11.74	37.11%
TOTAL	\$31.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000885 PP

NAME: ROSS, DAVID

MAP/LOT:

LOCATION: 219 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$15.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000885 PP

NAME: ROSS, DAVID

MAP/LOT:

LOCATION: 219 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$15.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,300.00
MACHINERY & EQUIPMENT	\$28,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$29,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,900.00
TOTAL TAX	\$497.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$497.83

S123723 P0 - 1of1

174 ROUND TOP ICE CREAM, INC
526 MAIN ST
DAMARISCOTTA, ME 04543-4680

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000175 PP
MIL RATE: 16.65
LOCATION: 526 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$248.92
SECOND HALF DUE: \$248.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$266.39	53.51%
COUNTY	\$46.70	9.38%
MUNICIPAL - Including Overlay	<u>\$184.74</u>	<u>37.11%</u>
TOTAL	\$497.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000175 PP
NAME: ROUND TOP ICE CREAM, INC
MAP/LOT:
LOCATION: 526 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$248.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000175 PP
NAME: ROUND TOP ICE CREAM, INC
MAP/LOT:
LOCATION: 526 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$248.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$700.00
MACHINERY & EQUIPMENT	\$2,000.00
TELE/FAX/COPIERS-ETC	\$200.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$48.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.29

S123723 P0 - 1of1

175 S. FERNALD'S COUNTRY STORE
C/O SUMNER RICHARDS IV
PO BOX 1147
DAMARISCOTTA, ME 04543-1147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000731 PP
MIL RATE: 16.65
LOCATION: 50 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$24.15
SECOND HALF DUE: \$24.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$25.84	53.51%
COUNTY	\$4.53	9.38%
MUNICIPAL - Including Overlay	<u>\$17.92</u>	<u>37.11%</u>
TOTAL	\$48.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000731 PP
NAME: S. FERNALD'S COUNTRY STORE
MAP/LOT:
LOCATION: 50 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000731 PP
NAME: S. FERNALD'S COUNTRY STORE
MAP/LOT:
LOCATION: 50 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

176 SALT BAY ART SUPPLY
PO BOX 175
ROUND POND, ME 04564-0175

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$400.00
TOTAL TAX	\$6.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.66

ACCOUNT: 000557 PP
MIL RATE: 16.65
LOCATION: 458 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$3.33
SECOND HALF DUE: \$3.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3.56	53.51%
COUNTY	\$0.62	9.38%
MUNICIPAL - Including Overlay	<u>\$2.47</u>	<u>37.11%</u>
TOTAL	\$6.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000557 PP
NAME: SALT BAY ART SUPPLY
MAP/LOT:
LOCATION: 458 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000557 PP
NAME: SALT BAY ART SUPPLY
MAP/LOT:
LOCATION: 458 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,600.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$6,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,600.00
TOTAL TAX	\$109.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$109.89

S123723 P0 - 1of1

177 SAVORY MAINE
C/O GRACE ON THE EDGE, LLC
PO BOX 911
DAMARISCOTTA, ME 04543-0911

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000740 PP
MIL RATE: 16.65
LOCATION: 11 WATER STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$54.95
SECOND HALF DUE: \$54.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$58.80	53.51%
COUNTY	\$10.31	9.38%
MUNICIPAL - Including Overlay	<u>\$40.78</u>	<u>37.11%</u>
TOTAL	\$109.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000740 PP
NAME: Savory Maine
MAP/LOT:
LOCATION: 11 WATER STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$54.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000740 PP
NAME: Savory Maine
MAP/LOT:
LOCATION: 11 WATER STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$54.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$25,900.00
MACHINERY & EQUIPMENT	\$62,800.00
TELE/FAX/COPIERS-ETC	\$700.00
MISCELLANEOUS	\$4,800.00
TOTAL PER. PROP.	\$94,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,200.00
TOTAL TAX	\$1,568.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,568.43

S123723 P0 - 1of1

178 SCHOONER COVE COOPERATIVE INC
35 SCHOONER ST
DAMARISCOTTA, ME 04543-4052

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000356 PP

MIL RATE: 16.65

LOCATION: 35 SCHOONER ST

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$784.22
SECOND HALF DUE: \$784.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$839.27	53.51%
COUNTY	\$147.12	9.38%
MUNICIPAL - Including Overlay	<u>\$582.04</u>	<u>37.11%</u>
TOTAL	\$1,568.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000356 PP

NAME: SCHOONER COVE COOPERATIVE INC

MAP/LOT:

LOCATION: 35 SCHOONER ST

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$784.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000356 PP

NAME: SCHOONER COVE COOPERATIVE INC

MAP/LOT:

LOCATION: 35 SCHOONER ST

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$784.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$2,200.00
TOTAL PER. PROP.	\$2,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,200.00
TOTAL TAX	\$36.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$36.63

S123723 P0 - 1of1

179 SCIENTIFIC GAMES INTERNATIONAL INC
C/O RYAN, LLC
PO BOX 4900
SCOTTSDALE, AZ 85261-4900

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000519 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$18.32
SECOND HALF DUE: \$18.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$19.60	53.51%
COUNTY	\$3.44	9.38%
MUNICIPAL - Including Overlay	<u>\$13.59</u>	<u>37.11%</u>
TOTAL	\$36.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000519 PP

NAME: SCIENTIFIC GAMES INTERNATIONAL INC

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000519 PP

NAME: SCIENTIFIC GAMES INTERNATIONAL INC

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

180 SE VENDE IMPORTS
PO BOX 475
EAST BOOTHBAY, ME 04544-0475

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000648 PP
MIL RATE: 16.65
LOCATION: 153 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000648 PP
NAME: SE VENDE IMPORTS
MAP/LOT:
LOCATION: 153 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000648 PP
NAME: SE VENDE IMPORTS
MAP/LOT:
LOCATION: 153 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$500.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$600.00
TOTAL TAX	\$9.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9.99

S123723 P0 - 1of1

181 SEA SMOKE SHOP
95 MAIN STREET
PO BOX 82
DAMARISCOTTA, ME 04543-0082

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000837 PP
MIL RATE: 16.65
LOCATION: 95 Main Street
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$5.00
SECOND HALF DUE: \$4.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5.35	53.51%
COUNTY	\$0.94	9.38%
MUNICIPAL - Including Overlay	<u>\$3.71</u>	<u>37.11%</u>
TOTAL	\$9.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000837 PP
NAME: Sea Smoke Shop
MAP/LOT:
LOCATION: 95 Main Street
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000837 PP
NAME: Sea Smoke Shop
MAP/LOT:
LOCATION: 95 Main Street
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

182 SERENITY HAIR SALON
MARCEY GILBERT
PO BOX 17
BRISTOL, ME 04539-0017

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$2,500.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,000.00
TOTAL TAX	\$49.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$49.95

ACCOUNT: 000799 PP
MIL RATE: 16.65
LOCATION: 434 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$24.98
SECOND HALF DUE: \$24.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$26.73	53.51%
COUNTY	\$4.69	9.38%
MUNICIPAL - Including Overlay	<u>\$18.54</u>	<u>37.11%</u>
TOTAL	\$49.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000799 PP
NAME: Serenity Hair Salon
MAP/LOT:
LOCATION: 434 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000799 PP
NAME: Serenity Hair Salon
MAP/LOT:
LOCATION: 434 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$3,300.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$3,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,900.00
TOTAL TAX	\$64.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$64.93

S123723 P0 - 1of1

183 SHAPERS, LLC
90 SCHOOL ST
DAMARISCOTTA, ME 04543-4625

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000623 PP
MIL RATE: 16.65
LOCATION: 90 SCHOOL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$32.47
SECOND HALF DUE: \$32.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$34.74	53.51%
COUNTY	\$6.09	9.38%
MUNICIPAL - Including Overlay	<u>\$24.10</u>	<u>37.11%</u>
TOTAL	\$64.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000623 PP
NAME: Shapers, LLC
MAP/LOT:
LOCATION: 90 SCHOOL STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$32.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000623 PP
NAME: Shapers, LLC
MAP/LOT:
LOCATION: 90 SCHOOL STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$32.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,200.00
MACHINERY & EQUIPMENT	\$7,400.00
TELE/FAX/COPIERS-ETC	\$400.00
MISCELLANEOUS	\$3,500.00
TOTAL PER. PROP.	\$14,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,500.00
TOTAL TAX	\$241.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$241.43

S123723 P0 - 1of1

184 SHERMAN'S MAINE COAST BOOK SHOP
ATTN JEFFREY CURTIS
5 COMMERCIAL ST
BOOTHBAY HARBOR, ME 04538-1825

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000221 PP
MIL RATE: 16.65
LOCATION: 162 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$120.72
SECOND HALF DUE: \$120.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$129.19	53.51%
COUNTY	\$22.65	9.38%
MUNICIPAL - Including Overlay	<u>\$89.59</u>	<u>37.11%</u>
TOTAL	\$241.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000221 PP
NAME: SHERMAN'S MAINE COAST BOOK SHOP
MAP/LOT:
LOCATION: 162 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$120.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000221 PP
NAME: SHERMAN'S MAINE COAST BOOK SHOP
MAP/LOT:
LOCATION: 162 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$120.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,100.00
MACHINERY & EQUIPMENT	\$1,800.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$2,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,900.00
TOTAL TAX	\$48.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$48.29

S123723 P0 - 1of1

185 SHORT REGULAR BARBERSHOP
MICHAEL FLAGG
P O BOX 138
UNION, ME 04862

ACCOUNT: 000833 PP

MIL RATE: 16.65

LOCATION: 748 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$24.15
SECOND HALF DUE: \$24.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$25.84	53.51%
COUNTY	\$4.53	9.38%
MUNICIPAL - Including Overlay	<u>\$17.92</u>	<u>37.11%</u>
TOTAL	\$48.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000833 PP

NAME: SHORT REGULAR BARBERSHOP

MAP/LOT:

LOCATION: 748 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000833 PP

NAME: SHORT REGULAR BARBERSHOP

MAP/LOT:

LOCATION: 748 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$1,100.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$1,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.31
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$23.30

S123723 P0 - 1of1

186 SIGRID & ASSOCIATES
P.O. BOX 1025ET
DAMARISCOTTA, ME 04543 1025

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000547 PP
MIL RATE: 16.65
LOCATION: 9 CHURCH STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$11.65
SECOND HALF DUE: \$11.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12.47	53.51%
COUNTY	\$2.19	9.38%
MUNICIPAL - Including Overlay	<u>\$8.65</u>	<u>37.11%</u>
TOTAL	\$23.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000547 PP
NAME: SIGRID & ASSOCIATES
MAP/LOT:
LOCATION: 9 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000547 PP
NAME: SIGRID & ASSOCIATES
MAP/LOT:
LOCATION: 9 CHURCH STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$5,800.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$5,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,800.00
TOTAL TAX	\$96.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$96.57

S123723 P0 - 1of1

187 SMUCKER FOODSERVICE, INC
C/O BDO USA, LLP
PO BOX 3576
CHICAGO, IL 60654-0576

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000567 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$48.29
SECOND HALF DUE: \$48.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$51.67	53.51%
COUNTY	\$9.06	9.38%
MUNICIPAL - Including Overlay	<u>\$35.84</u>	<u>37.11%</u>
TOTAL	\$96.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000567 PP
NAME: SMUCKER FOODSERVICE, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$48.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000567 PP
NAME: SMUCKER FOODSERVICE, INC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$48.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$3,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,600.00
TOTAL TAX	\$59.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$59.94

S123723 P0 - 1of1

188 SPECTRUM NORTHEAST, LLC
C/O TIME WARNER CABLE TAX DEPT
7800 CRESCENT EXECUTIVE DR
CHARLOTTE, NC 28217-5500

ACCOUNT: 000736 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$29.97
SECOND HALF DUE: \$29.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$32.07	53.51%
COUNTY	\$5.62	9.38%
MUNICIPAL - Including Overlay	<u>\$22.24</u>	<u>37.11%</u>
TOTAL	\$59.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000736 PP
NAME: SPECTRUM NORTHEAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$29.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000736 PP
NAME: SPECTRUM NORTHEAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$29.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$340,500.00
TELE/FAX/COPIERS-ETC	\$19,200.00
MISCELLANEOUS	\$66,800.00
TOTAL PER. PROP.	\$426,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$426,500.00
TOTAL TAX	\$7,101.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,101.23

S123723 P0 - 1of1

189 SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATIONS TAX DEP
PO BOX 7467
CHARLOTTE, NC 28241-7467

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000666 PP
MIL RATE: 16.65
LOCATION: 0 VARIOUS LOCATIONS
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$3,550.62
SECOND HALF DUE: \$3,550.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,799.87	53.51%
COUNTY	\$666.10	9.38%
MUNICIPAL - Including Overlay	<u>\$2,635.27</u>	<u>37.11%</u>
TOTAL	\$7,101.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000666 PP
NAME: SPECTRUM NORTHEAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,550.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000666 PP
NAME: SPECTRUM NORTHEAST, LLC
MAP/LOT:
LOCATION: 0 VARIOUS LOCATIONS
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,550.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$100.00
MACHINERY & EQUIPMENT	\$400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$200.00
TOTAL PER. PROP.	\$700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$700.00
TOTAL TAX	\$11.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11.66

S123723 P0 - 1of1

190 SPRAGUE TRANSPORT & EXCAVATION
JODY SPRAGUE
241 LESSNER RD
DAMARISCOTTA, ME 04543-4121

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000808 PP
MIL RATE: 16.65
LOCATION: 241 LESSNER ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$5.83
SECOND HALF DUE: \$5.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6.24	53.51%
COUNTY	\$1.09	9.38%
MUNICIPAL - Including Overlay	<u>\$4.33</u>	<u>37.11%</u>
TOTAL	\$11.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000808 PP
NAME: SPRAGUE TRANSPORT & EXCAVATION
MAP/LOT:
LOCATION: 241 LESSNER ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000808 PP
NAME: SPRAGUE TRANSPORT & EXCAVATION
MAP/LOT:
LOCATION: 241 LESSNER ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,600.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$2,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,600.00
TOTAL TAX	\$43.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$43.29

S123723 P0 - 1of1

191 SPRAGUE, MICHAEL
STATE FARM INSURANCE
752 MAIN ST STE 2
DAMARISCOTTA, ME 04543-4683

ACCOUNT: 000795 PP

MIL RATE: 16.65

LOCATION: 752 Main Street

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$21.65
SECOND HALF DUE: \$21.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$23.16	53.51%
COUNTY	\$4.06	9.38%
MUNICIPAL - Including Overlay	<u>\$16.06</u>	<u>37.11%</u>
TOTAL	\$43.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000795 PP

NAME: Sprague, Michael

MAP/LOT:

LOCATION: 752 Main Street

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$21.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000795 PP

NAME: Sprague, Michael

MAP/LOT:

LOCATION: 752 Main Street

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$21.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$32,900.00
MACHINERY & EQUIPMENT	\$500.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$900.00
TOTAL PER. PROP.	\$34,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,400.00
TOTAL TAX	\$572.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$572.76

S123723 P0 - 1of1

192 STARS FINE JEWELRY AND GIFTS
JOHN AND FREDA HANLON
PO BOX 819
DAMARISCOTTA, ME 04543-0819

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000311 PP
MIL RATE: 16.65
LOCATION: 65 Main Street
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$286.38
SECOND HALF DUE: \$286.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$306.48	53.51%
COUNTY	\$53.72	9.38%
MUNICIPAL - Including Overlay	<u>\$212.55</u>	<u>37.11%</u>
TOTAL	\$572.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000311 PP
NAME: STARS FINE JEWELRY AND GIFTS
MAP/LOT:
LOCATION: 65 Main Street
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$286.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000311 PP
NAME: STARS FINE JEWELRY AND GIFTS
MAP/LOT:
LOCATION: 65 Main Street
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$286.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$4,100.00
TOTAL PER. PROP.	\$4,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$68.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$68.26

S123723 P0 - 1of1

193 STRIKE, THOMAS
4 CRESTVIEW CIR UNIT 118
LONDONDERRY, NH 03053-2478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000190 PP

MIL RATE: 16.65

LOCATION: 307 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$34.13
SECOND HALF DUE: \$34.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$36.53	53.51%
COUNTY	\$6.40	9.38%
MUNICIPAL - Including Overlay	<u>\$25.33</u>	<u>37.11%</u>
TOTAL	\$68.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000190 PP

NAME: STRIKE, THOMAS

MAP/LOT:

LOCATION: 307 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000190 PP

NAME: STRIKE, THOMAS

MAP/LOT:

LOCATION: 307 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$9,200.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$9,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,200.00
TOTAL TAX	\$153.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$153.18

S123723 P0 - 1of1

194 STRONG-HANCOCK FUNERAL HOME
C/O DUSTIN HANCOCK
PO BOX 488
DAMARISCOTTA, ME 04543-0488

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000116 PP
MIL RATE: 16.65
LOCATION: 612 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$76.59
SECOND HALF DUE: \$76.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$81.97	53.51%
COUNTY	\$14.37	9.38%
MUNICIPAL - Including Overlay	<u>\$56.85</u>	<u>37.11%</u>
TOTAL	\$153.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000116 PP
NAME: STRONG-HANCOCK FUNERAL HOME
MAP/LOT:
LOCATION: 612 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$76.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000116 PP
NAME: STRONG-HANCOCK FUNERAL HOME
MAP/LOT:
LOCATION: 612 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$76.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$14,900.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$17,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,000.00
TOTAL TAX	\$283.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$283.05

S123723 P0 - 1of1

195 SULLIVAN TIRE OF MAINE, LLC
41 ACCORD PARK DR
NORWELL, MA 02061-1614

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000216 PP

MIL RATE: 16.65

LOCATION: 480 MAIN STREET

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$141.53
SECOND HALF DUE: \$141.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$151.46	53.51%
COUNTY	\$26.55	9.38%
MUNICIPAL - Including Overlay	<u>\$105.04</u>	<u>37.11%</u>
TOTAL	\$283.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000216 PP

NAME: Sullivan Tire of Maine, LLC

MAP/LOT:

LOCATION: 480 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$141.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000216 PP

NAME: Sullivan Tire of Maine, LLC

MAP/LOT:

LOCATION: 480 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$141.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$5,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,000.00
TOTAL PER. PROP.	\$7,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,900.00
TOTAL TAX	\$131.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$131.54

S123723 P0 - 1of1

196 SUPPLIES UNLIMITED
JANE OLIVER
47 SCHOOL ST
DAMARISCOTTA, ME 04543-4617

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000459 PP
MIL RATE: 16.65
LOCATION: 47 SCHOOL STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$65.77
SECOND HALF DUE: \$65.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$70.39	53.51%
COUNTY	\$12.34	9.38%
MUNICIPAL - Including Overlay	<u>\$48.81</u>	<u>37.11%</u>
TOTAL	\$131.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000459 PP
NAME: SUPPLIES UNLIMITED
MAP/LOT:
LOCATION: 47 SCHOOL STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$65.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000459 PP
NAME: SUPPLIES UNLIMITED
MAP/LOT:
LOCATION: 47 SCHOOL STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$65.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,400.00
MACHINERY & EQUIPMENT	\$6,200.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$100.00
TOTAL PER. PROP.	\$7,800.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,800.00
TOTAL TAX	\$129.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$129.87

S123723 P0 - 1of1

197 THE GARAGE AUTO REPAIR
9 E NECK RD
NOBLEBORO, ME 04555-9058

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000822 PP
MIL RATE: 16.65
LOCATION: 4 RICE LANE, DAMARISCOTTA
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$64.94
SECOND HALF DUE: \$64.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$69.49	53.51%
COUNTY	\$12.18	9.38%
MUNICIPAL - Including Overlay	<u>\$48.19</u>	<u>37.11%</u>
TOTAL	\$129.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000822 PP
NAME: THE GARAGE AUTO REPAIR
MAP/LOT:
LOCATION: 4 RICE LANE, DAMARISCOTTA
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$64.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000822 PP
NAME: THE GARAGE AUTO REPAIR
MAP/LOT:
LOCATION: 4 RICE LANE, DAMARISCOTTA
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$64.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,100.00
MACHINERY & EQUIPMENT	\$6,700.00
TELE/FAX/COPIERS-ETC	\$2,800.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$15,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,600.00
TOTAL TAX	\$259.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$259.74

S123723 P0 - 1of1

198 THE PENALTY BOX
8 MOLLY LANE
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000820 PP
MIL RATE: 16.65
LOCATION: 436 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$129.87
SECOND HALF DUE: \$129.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$138.99	53.51%
COUNTY	\$24.36	9.38%
MUNICIPAL - Including Overlay	<u>\$96.39</u>	<u>37.11%</u>
TOTAL	\$259.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000820 PP
NAME: THE PENALTY BOX
MAP/LOT:
LOCATION: 436 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$129.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000820 PP
NAME: THE PENALTY BOX
MAP/LOT:
LOCATION: 436 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$129.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$57,100.00
MACHINERY & EQUIPMENT	\$33,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$3,700.00
TOTAL PER. PROP.	\$93,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,900.00
TOTAL TAX	\$1,563.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,563.43

S123723 P0 - 1of1

199 THE SHERWIN-WILLIAMS COMPANY
DBA: 701829
PO BOX 6027
CLEVELAND, OH 44101-1027

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000839 PP
MIL RATE: 16.65
LOCATION: 505 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$781.72
SECOND HALF DUE: \$781.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$836.59	53.51%
COUNTY	\$146.65	9.38%
MUNICIPAL - Including Overlay	<u>\$580.19</u>	<u>37.11%</u>
TOTAL	\$1,563.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000839 PP
NAME: The Sherwin-Williams Company
MAP/LOT:
LOCATION: 505 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$781.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000839 PP
NAME: The Sherwin-Williams Company
MAP/LOT:
LOCATION: 505 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$781.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$10,900.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$10,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$181.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$181.49

S123723 P0 - 1of1

200 TRI BAY LAUNDRY
M AND E LLC
40 HIDDEN LN
BREMEN, ME 04551-3015

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000292 PP
MIL RATE: 16.65
LOCATION: 523 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$90.75
SECOND HALF DUE: \$90.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$97.12	53.51%
COUNTY	\$17.02	9.38%
MUNICIPAL - Including Overlay	<u>\$67.35</u>	<u>37.11%</u>
TOTAL	\$181.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000292 PP
NAME: TRI BAY LAUNDRY
MAP/LOT:
LOCATION: 523 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$90.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000292 PP
NAME: TRI BAY LAUNDRY
MAP/LOT:
LOCATION: 523 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$90.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$7,600.00
TOTAL PER. PROP.	\$7,600.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,600.00
TOTAL TAX	\$126.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$126.54

S123723 P0 - 1of1

201 TRIBOU, JAMES
327 N SHORE DR
OWLS HEAD, ME 04854-3107

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000888 PP

MIL RATE: 16.65

LOCATION: 515 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$63.27
SECOND HALF DUE: \$63.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$67.71	53.51%
COUNTY	\$11.87	9.38%
MUNICIPAL - Including Overlay	<u>\$46.96</u>	<u>37.11%</u>
TOTAL	\$126.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000888 PP

NAME: TRIBOU, JAMES

MAP/LOT:

LOCATION: 515 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000888 PP

NAME: TRIBOU, JAMES

MAP/LOT:

LOCATION: 515 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$65,700.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$65,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,800.00
TOTAL TAX	\$396.27
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$396.27**

S123723 P0 - 1of1

202 U. S. BANK NATIONAL ASSOCIATION
ATTN: PROP TAX DEPT SUITE 100
1310 MADRID ST
MARSHALL, MN 56258-4099

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000512 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$198.14
SECOND HALF DUE: \$198.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$212.04	53.51%
COUNTY	\$37.17	9.38%
MUNICIPAL - Including Overlay	<u>\$147.06</u>	<u>37.11%</u>
TOTAL	\$396.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000512 PP

NAME: U.S. BANK NATIONAL ASSOCIATION

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$198.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000512 PP

NAME: U.S. BANK NATIONAL ASSOCIATION

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$198.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$27,000.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$27,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,000.00
TOTAL TAX	\$449.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$449.55

S123723 P0 - 1of1

203 US CELLULAR
PO BOX 2629
ADDISON, TX 75001-2629

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000619 PP
MIL RATE: 16.65
LOCATION: 127 Standpipe Rd
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$224.78
SECOND HALF DUE: \$224.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$240.55	53.51%
COUNTY	\$42.17	9.38%
MUNICIPAL - Including Overlay	<u>\$166.83</u>	<u>37.11%</u>
TOTAL	\$449.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000619 PP
NAME: US CELLULAR
MAP/LOT:
LOCATION: 127 Standpipe Rd
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$224.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000619 PP
NAME: US CELLULAR
MAP/LOT:
LOCATION: 127 Standpipe Rd
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$224.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$30,200.00
TOTAL PER. PROP.	\$30,200.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,200.00
TOTAL TAX	\$502.83
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$502.83**

S123723 P0 - 1of1

204 VAILLANCOURT, DAVID
320 SPRING RD
AUGUSTA, ME 04330-0433

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000015 PP

MIL RATE: 16.65

LOCATION: 87 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$251.42
SECOND HALF DUE: \$251.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$269.06	53.51%
COUNTY	\$47.17	9.38%
MUNICIPAL - Including Overlay	<u>\$186.60</u>	<u>37.11%</u>
TOTAL	\$502.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000015 PP

NAME: VAILLANCOURT, DAVID

MAP/LOT:

LOCATION: 87 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$251.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000015 PP

NAME: VAILLANCOURT, DAVID

MAP/LOT:

LOCATION: 87 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$251.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$3,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,300.00
TOTAL TAX	\$54.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$54.94

S123723 P0 - 1of1

205 VERIZON WIRELESS
PERSONAL PROPERTY TAX DEPARTMENT
PO BOX 635
BASKING RIDGE, NJ 07920-0635

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000725 PP
MIL RATE: 16.65
LOCATION: 12 JULIA LN
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$27.47
SECOND HALF DUE: \$27.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$29.40	53.51%
COUNTY	\$5.15	9.38%
MUNICIPAL - Including Overlay	<u>\$20.39</u>	<u>37.11%</u>
TOTAL	\$54.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000725 PP
NAME: VERIZON WIRELESS
MAP/LOT:
LOCATION: 12 JULIA LN
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$27.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000725 PP
NAME: VERIZON WIRELESS
MAP/LOT:
LOCATION: 12 JULIA LN
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$27.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$400.00
TOTAL PER. PROP.	\$400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$400.00
TOTAL TAX	\$6.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6.66

S123723 P0 - 1of1

206 VIASAT, INC (CPE)
C/O DUCHARME, MCMILLEN AND ASSOCIATES
PO BOX 80615
INDIANAPOLIS, IN 46280-0615

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000919 PP
MIL RATE: 16.65
LOCATION: 133 HEATER ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$3.33
SECOND HALF DUE: \$3.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3.56	53.51%
COUNTY	\$0.62	9.38%
MUNICIPAL - Including Overlay	<u>\$2.47</u>	<u>37.11%</u>
TOTAL	\$6.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000919 PP
NAME: VIASAT, INC (CPE)
MAP/LOT:
LOCATION: 133 HEATER ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000919 PP
NAME: VIASAT, INC (CPE)
MAP/LOT:
LOCATION: 133 HEATER ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$400.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$1,200.00
TOTAL PER. PROP.	\$1,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$500.00
TOTAL TAX	\$8.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8.32

S123723 P0 - 1of1

VIKING, INC.
PO BOX B
BELFAST, ME 04915-0599

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000792 PP
MIL RATE: 16.65
LOCATION: 458 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$4.16
SECOND HALF DUE: \$4.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4.45	53.51%
COUNTY	\$0.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3.09</u>	<u>37.11%</u>
TOTAL	\$8.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000792 PP

NAME: Viking, Inc.

MAP/LOT:

LOCATION: 458 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000792 PP

NAME: Viking, Inc.

MAP/LOT:

LOCATION: 458 MAIN STREET

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,500.00
MACHINERY & EQUIPMENT	\$12,400.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$13,900.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,900.00
TOTAL TAX	\$231.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$231.43

S123723 P0 - 1of1

208 WABASHA LEASING LLC
C/O DUCHARME, MCMILLEN & ASSOCIATES, INC
PO BOX 80615
INDIANAPOLIS, IN 46280-0615

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000618 PP
MIL RATE: 16.65
LOCATION: 0 various
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$115.72
SECOND HALF DUE: \$115.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$123.84	53.51%
COUNTY	\$21.71	9.38%
MUNICIPAL - Including Overlay	<u>\$85.88</u>	<u>37.11%</u>
TOTAL	\$231.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000618 PP
NAME: WABASHA LEASING LLC
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$115.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000618 PP
NAME: WABASHA LEASING LLC
MAP/LOT:
LOCATION: 0 various
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$115.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$79,300.00
MACHINERY & EQUIPMENT	\$4,600.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$59,200.00
TOTAL PER. PROP.	\$143,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,382.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,382.61

S123723 P0 - 1of1

209 WALGREEN CO #17964
PO BOX 1159
DEERFIELD, IL 60015-6002

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000244 PP
MIL RATE: 16.65
LOCATION: 365 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$1,191.31
SECOND HALF DUE: \$1,191.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,274.93	53.51%
COUNTY	\$223.49	9.38%
MUNICIPAL - Including Overlay	<u>\$884.19</u>	<u>37.11%</u>
TOTAL	\$2,382.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000244 PP
NAME: WALGREEN CO #17964
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,191.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000244 PP
NAME: WALGREEN CO #17964
MAP/LOT:
LOCATION: 365 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,191.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$200.00
MACHINERY & EQUIPMENT	\$100.00
TELE/FAX/COPIERS-ETC	\$1,500.00
MISCELLANEOUS	\$2,200.00
TOTAL PER. PROP.	\$4,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$66.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$66.60

S123723 P0 - 1of1

210 WEST, HYLIE A. ATTORNEY
PO BOX 1419
DAMARISCOTTA, ME 04543-1419

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000374 PP
MIL RATE: 16.65
LOCATION: 15 BELVEDERE ROAD
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$33.30
SECOND HALF DUE: \$33.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$35.64	53.51%
COUNTY	\$6.25	9.38%
MUNICIPAL - Including Overlay	<u>\$24.72</u>	<u>37.11%</u>
TOTAL	\$66.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000374 PP
NAME: WEST, HYLIE A. ATTORNEY
MAP/LOT:
LOCATION: 15 BELVEDERE ROAD
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$33.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000374 PP
NAME: WEST, HYLIE A. ATTORNEY
MAP/LOT:
LOCATION: 15 BELVEDERE ROAD
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$33.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$300.00
TOTAL PER. PROP.	\$300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$4.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4.99

S123723 P0 - 1of1

211 WESTERN UNION FINANCIAL SERVICES, Inc
PROPERTY TAX-HQ11
7001 E. Elleview Ave., STE 680
Denver, CO 80237

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000724 PP

MIL RATE: 16.65

LOCATION: 0 VARIOUS LOCATIONS

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$2.50
SECOND HALF DUE: \$2.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2.67	53.51%
COUNTY	\$0.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1.85</u>	<u>37.11%</u>
TOTAL	\$4.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000724 PP

NAME: WESTERN UNION FINANCIAL SERVICES, Inc

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000724 PP

NAME: WESTERN UNION FINANCIAL SERVICES, Inc

MAP/LOT:

LOCATION: 0 VARIOUS LOCATIONS

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$6,400.00
MACHINERY & EQUIPMENT	\$14,100.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$21,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,000.00
TOTAL TAX	\$349.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$349.65

S123723 P0 - 1of1

212 WHITNEY, WILLIAM J., DDS
PO BOX 1356
DAMARISCOTTA, ME 04543-1356

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000166 PP
MIL RATE: 16.65
LOCATION: 224 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$174.83
SECOND HALF DUE: \$174.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$187.10	53.51%
COUNTY	\$32.80	9.38%
MUNICIPAL - Including Overlay	<u>\$129.76</u>	<u>37.11%</u>
TOTAL	\$349.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000166 PP
NAME: WHITNEY, WILLIAM J., DDS
MAP/LOT:
LOCATION: 224 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$174.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000166 PP
NAME: WHITNEY, WILLIAM J., DDS
MAP/LOT:
LOCATION: 224 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$174.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$3,500.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$3,500.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,000.00
TOTAL TAX	\$33.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$33.30

S123723 P0 - 1of1

213 WILLIAMS SCOTSMAN INC
C/O ADVANTAX
PO BOX 6378
ELGIN, IL 60121-6378

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000522 PP
MIL RATE: 16.65
LOCATION: 469 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$16.65
SECOND HALF DUE: \$16.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$17.82	53.51%
COUNTY	\$3.12	9.38%
MUNICIPAL - Including Overlay	<u>\$12.36</u>	<u>37.11%</u>
TOTAL	\$33.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000522 PP
NAME: WILLIAMS SCOTSMAN INC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$16.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000522 PP
NAME: WILLIAMS SCOTSMAN INC
MAP/LOT:
LOCATION: 469 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$16.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$37,300.00
TOTAL PER. PROP.	\$37,300.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$37,300.00
TOTAL TAX	\$621.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$621.04

S123723 P0 - 1of1

214 WILSON, KEN
20 HILLSIDE LN
WARREN, ME 04864-4525

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000892 PP

MIL RATE: 16.65

LOCATION: 363 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$310.52
SECOND HALF DUE: \$310.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$332.32	53.51%
COUNTY	\$58.25	9.38%
MUNICIPAL - Including Overlay	<u>\$230.47</u>	<u>37.11%</u>
TOTAL	\$621.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000892 PP

NAME: WILSON, KEN

MAP/LOT:

LOCATION: 363 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$310.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000892 PP

NAME: WILSON, KEN

MAP/LOT:

LOCATION: 363 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$310.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

215 WINCHENBACH, CHRIS
10 HARVEST RD
SHREWSBURY, MA 01545-4061

2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$32,700.00
TOTAL PER. PROP.	\$32,700.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,700.00
TOTAL TAX	\$544.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$544.45

ACCOUNT: 000893 PP

MIL RATE: 16.65

LOCATION: 94 LAKE PEMAQUID CAMPGROUND

BOOK/PAGE:

ACREAGE:

MAP/LOT:

FIRST HALF DUE: \$272.23
SECOND HALF DUE: \$272.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$291.34	53.51%
COUNTY	\$51.07	9.38%
MUNICIPAL - Including Overlay	<u>\$202.05</u>	<u>37.11%</u>
TOTAL	\$544.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000893 PP

NAME: WINCHENBACH, CHRIS

MAP/LOT:

LOCATION: 94 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$272.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000893 PP

NAME: WINCHENBACH, CHRIS

MAP/LOT:

LOCATION: 94 LAKE PEMAQUID CAMPGROUND

ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$272.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$3,000.00
MACHINERY & EQUIPMENT	\$800.00
TELE/FAX/COPIERS-ETC	\$100.00
MISCELLANEOUS	\$500.00
TOTAL PER. PROP.	\$4,400.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,400.00
TOTAL TAX	\$73.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$73.26

S123723 P0 - 1of1

216 WOMEN OF SUBSTANCE
LYNN URQUHART
508 MAIN ST
DAMARISCOTTA, ME 04543-4679

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000016 PP
MIL RATE: 16.65
LOCATION: 508 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$36.63
SECOND HALF DUE: \$36.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$39.20	53.51%
COUNTY	\$6.87	9.38%
MUNICIPAL - Including Overlay	<u>\$27.19</u>	<u>37.11%</u>
TOTAL	\$73.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000016 PP
NAME: WOMEN OF SUBSTANCE
MAP/LOT:
LOCATION: 508 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$36.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000016 PP
NAME: WOMEN OF SUBSTANCE
MAP/LOT:
LOCATION: 508 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$36.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 PERSONAL PROPERTY TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$0.00
FURNITURE & FIXTURES	\$1,100.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$1,100.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$18.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18.31

S123723 P0 - 1of1

217 YOUNG'UNS
YVETTE BENNER
22 BORLAND HILL RD
NOBLEBORO, ME 04555-8816

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000267 PP
MIL RATE: 16.65
LOCATION: 593 MAIN STREET
BOOK/PAGE:

ACREAGE:
MAP/LOT:

FIRST HALF DUE: \$9.16
SECOND HALF DUE: \$9.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9.80	53.51%
COUNTY	\$1.72	9.38%
MUNICIPAL - Including Overlay	<u>\$6.79</u>	<u>37.11%</u>
TOTAL	\$18.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000267 PP
NAME: YOUNG'UNS
MAP/LOT:
LOCATION: 593 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 PERSONAL PROPERTY TAX BILL

ACCOUNT: 000267 PP
NAME: YOUNG'UNS
MAP/LOT:
LOCATION: 593 MAIN STREET
ACREAGE:



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,100.00
TOTAL: LAND & BLDG	\$51,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,100.00
TOTAL TAX	\$850.82
LESS PAID TO DATE	\$203.07
TOTAL DUE	\$647.75

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

218 11 HILLCREST LLC
17 EAGLE LN
DAMARISCOTTA, ME 04543-4109

ACCOUNT: 000420 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#105
BOOK/PAGE: B5196P17 11/01/2017

ACREAGE: 0.00
MAP/LOT: 003-017-105

FIRST HALF DUE: \$222.34
SECOND HALF DUE: \$425.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$455.27	53.51%
COUNTY	\$79.81	9.38%
MUNICIPAL - Including Overlay	<u>\$315.74</u>	<u>37.11%</u>
TOTAL	\$647.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000420 RE
NAME: 11 HILLCREST LLC
MAP/LOT: 003-017-105
LOCATION: 574 MAIN STREET Unit#105
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000420 RE
NAME: 11 HILLCREST LLC
MAP/LOT: 003-017-105
LOCATION: 574 MAIN STREET Unit#105
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$222.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,500.00
TOTAL TAX	\$141.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$141.52

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

219 159 BRISTOL LLC
236 BAYVIEW RD
NOBLEBORO, ME 04555-8823

ACCOUNT: 001813 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 1.70
MAP/LOT: 011-004-001

FIRST HALF DUE: \$70.76
SECOND HALF DUE: \$70.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$75.73	53.51%
COUNTY	\$13.27	9.38%
MUNICIPAL - Including Overlay	<u>\$52.52</u>	<u>37.11%</u>
TOTAL	\$141.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001813 RE
NAME: 159 BRISTOL LLC
MAP/LOT: 011-004-001
LOCATION: BRISTOL ROAD
ACREAGE: 1.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$70.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001813 RE
NAME: 159 BRISTOL LLC
MAP/LOT: 011-004-001
LOCATION: BRISTOL ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$70.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$330,000.00
BUILDING VALUE	\$1,191,800.00
TOTAL: LAND & BLDG	\$1,521,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,521,800.00
TOTAL TAX	\$25,337.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$25,337.97

S123723 P0 - 1of1

1955 COMPANY, LLC
423 MAIN ST
DAMARISCOTTA, ME 04543-4656

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000901 RE
MIL RATE: 16.65
LOCATION: 423 MAIN STREET
BOOK/PAGE:

ACREAGE: 5.00
MAP/LOT: 001-056

FIRST HALF DUE: \$12,668.99
SECOND HALF DUE: \$12,668.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$13,558.35	53.51%
COUNTY	\$2,376.70	9.38%
MUNICIPAL - Including Overlay	<u>\$9,402.92</u>	<u>37.11%</u>
TOTAL	\$25,337.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000901 RE
NAME: 1955 COMPANY, LLC
MAP/LOT: 001-056
LOCATION: 423 MAIN STREET
ACREAGE: 5.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$12,668.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000901 RE
NAME: 1955 COMPANY, LLC
MAP/LOT: 001-056
LOCATION: 423 MAIN STREET
ACREAGE: 5.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$12,668.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

221 21 WATER STREET, LLC
69 S PLEASANT ST
AMHERST, MA 01002-2249

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$323,100.00
BUILDING VALUE	\$265,100.00
TOTAL: LAND & BLDG	\$588,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$588,200.00
TOTAL TAX	\$9,793.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,793.53

ACCOUNT: 001136 RE
MIL RATE: 16.65
LOCATION: 21 WATER STREET
BOOK/PAGE: B5182P27 09/20/2017

ACREAGE: 1.10
MAP/LOT: 006-003

FIRST HALF DUE: \$4,896.77
SECOND HALF DUE: \$4,896.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,240.52	53.51%
COUNTY	\$918.63	9.38%
MUNICIPAL - Including Overlay	<u>\$3,634.38</u>	<u>37.11%</u>
TOTAL	\$9,793.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001136 RE
NAME: 21 WATER STREET, LLC
MAP/LOT: 006-003
LOCATION: 21 WATER STREET
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,896.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001136 RE
NAME: 21 WATER STREET, LLC
MAP/LOT: 006-003
LOCATION: 21 WATER STREET
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,896.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,100.00
BUILDING VALUE	\$326,300.00
TOTAL: LAND & BLDG	\$433,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$433,400.00
TOTAL TAX	\$7,216.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,216.11

S123723 P0 - 1of1

222 22 HS, LLC
PO BOX 5
DAMARISCOTTA, ME 04543-0005

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001015 RE
MIL RATE: 16.65
LOCATION: 22 HIGH STREET
BOOK/PAGE: B5261P130 05/31/2018

ACREAGE: 2.50
MAP/LOT: 009-043

FIRST HALF DUE: \$3,608.06
SECOND HALF DUE: \$3,608.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,861.34	53.51%
COUNTY	\$676.87	9.38%
MUNICIPAL - Including Overlay	<u>\$2,677.90</u>	<u>37.11%</u>
TOTAL	\$7,216.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001015 RE
NAME: 22 HS, LLC
MAP/LOT: 009-043
LOCATION: 22 HIGH STREET
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,608.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001015 RE
NAME: 22 HS, LLC
MAP/LOT: 009-043
LOCATION: 22 HIGH STREET
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,608.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,200.00
BUILDING VALUE	\$161,700.00
TOTAL: LAND & BLDG	\$305,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,900.00
TOTAL TAX	\$5,093.23
LESS PAID TO DATE	\$30.59
TOTAL DUE	\$5,062.64

S123723 P0 - 1of1

223 49 MAIN STREET LLC
200 HEATER RD
DAMARISCOTTA, ME 04543-4147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001095 RE
MIL RATE: 16.65
LOCATION: 49 MAIN STREET
BOOK/PAGE: B5750P193 07/30/2021

ACREAGE: 0.13
MAP/LOT: 006-021

FIRST HALF DUE: \$2,516.03
SECOND HALF DUE: \$2,546.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,725.39	53.51%
COUNTY	\$477.74	9.38%
MUNICIPAL - Including Overlay	<u>\$1,890.10</u>	<u>37.11%</u>
TOTAL	\$5,062.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001095 RE
NAME: 49 MAIN STREET LLC
MAP/LOT: 006-021
LOCATION: 49 MAIN STREET
ACREAGE: 0.13



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,546.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001095 RE
NAME: 49 MAIN STREET LLC
MAP/LOT: 006-021
LOCATION: 49 MAIN STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,516.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$117,600.00
TOTAL: LAND & BLDG	\$175,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,400.00
TOTAL TAX	\$2,920.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,920.41

S123723 P0 - 1of1

224 75 ELM, LLC
9 INNKEEPERS LN
FALMOUTH, ME 04105-2545

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000811 RE
MIL RATE: 16.65
LOCATION: 75 ELM STREET
BOOK/PAGE: B5446P156 10/21/2019

ACREAGE: 0.15
MAP/LOT: 006-073

FIRST HALF DUE: \$1,460.21
SECOND HALF DUE: \$1,460.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,562.71	53.51%
COUNTY	\$273.93	9.38%
MUNICIPAL - Including Overlay	<u>\$1,083.76</u>	<u>37.11%</u>
TOTAL	\$2,920.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000811 RE
NAME: 75 ELM, LLC
MAP/LOT: 006-073
LOCATION: 75 ELM STREET
ACREAGE: 0.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,460.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000811 RE
NAME: 75 ELM, LLC
MAP/LOT: 006-073
LOCATION: 75 ELM STREET
ACREAGE: 0.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,460.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$34,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,500.00
TOTAL TAX	\$574.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$574.42

S123723 P0 - 1of1

225 ABBOTONI LOUIS F & PAULA W, TRUSTEES
ABBOTONI FAMILY TRUST
PO BOX 658
DAMARISCOTTA, ME 04543-0658

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000004 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE:

ACREAGE: 11.90
MAP/LOT: 002-031

FIRST HALF DUE: \$287.21
SECOND HALF DUE: \$287.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$307.37	53.51%
COUNTY	\$53.88	9.38%
MUNICIPAL - Including Overlay	<u>\$213.17</u>	<u>37.11%</u>
TOTAL	\$574.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000004 RE
NAME: ABBOTONI LOUIS F & PAULA W, TRUSTEES
MAP/LOT: 002-031
LOCATION: BISCAY ROAD
ACREAGE: 11.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$287.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000004 RE
NAME: ABBOTONI LOUIS F & PAULA W, TRUSTEES
MAP/LOT: 002-031
LOCATION: BISCAY ROAD
ACREAGE: 11.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$287.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$164,500.00
TOTAL: LAND & BLDG	\$208,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,650.00
TOTAL TAX	\$3,091.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,091.07

S123723 P0 - 1of1

226 ABBOTONI, LOUIS F
ABBOTONI, PAULA W
PO BOX 658
DAMARISCOTTA, ME 04543-0658

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000002 RE
MIL RATE: 16.65
LOCATION: 35 LESSNER ROAD
BOOK/PAGE: B822P115

ACREAGE: 2.00
MAP/LOT: 002-032-002

FIRST HALF DUE: \$1,545.54
SECOND HALF DUE: \$1,545.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,654.03	53.51%
COUNTY	\$289.94	9.38%
MUNICIPAL - Including Overlay	<u>\$1,147.10</u>	<u>37.11%</u>
TOTAL	\$3,091.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000002 RE
NAME: ABBOTONI, LOUIS F
MAP/LOT: 002-032-002
LOCATION: 35 LESSNER ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,545.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000002 RE
NAME: ABBOTONI, LOUIS F
MAP/LOT: 002-032-002
LOCATION: 35 LESSNER ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,545.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,600.00
BUILDING VALUE	\$28,500.00
TOTAL: LAND & BLDG	\$173,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,100.00
TOTAL TAX	\$2,882.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,882.12

S123723 P0 - 1of1

227 ABBOTONI, PAULA W
PO BOX 658
DAMARISCOTTA, ME 04543-0658

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001204 RE
MIL RATE: 16.65
LOCATION: 639 BISCAY ROAD
BOOK/PAGE: B3954P254 01/03/2008

ACREAGE: 0.21
MAP/LOT: 015-015

FIRST HALF DUE: \$1,441.06
SECOND HALF DUE: \$1,441.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,542.22	53.51%
COUNTY	\$270.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,069.55</u>	<u>37.11%</u>
TOTAL	\$2,882.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001204 RE
NAME: ABBOTONI, PAULA W
MAP/LOT: 015-015
LOCATION: 639 BISCAY ROAD
ACREAGE: 0.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,441.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001204 RE
NAME: ABBOTONI, PAULA W
MAP/LOT: 015-015
LOCATION: 639 BISCAY ROAD
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,441.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,300.00
TOTAL TAX	\$937.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$937.39

S123723 P0 - 1of1

228 ABBOTONI, PAULA W. & LOUIS F., TRUSTEES
ABBOTONI FAMILY TRUST
PO BOX 658
DAMARISCOTTA, ME 04543-0658

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001205 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE:

ACREAGE: 34.00

MAP/LOT: 002-032

FIRST HALF DUE: \$468.70
SECOND HALF DUE: \$468.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$501.60	53.51%
COUNTY	\$87.93	9.38%
MUNICIPAL - Including Overlay	<u>\$347.87</u>	<u>37.11%</u>
TOTAL	\$937.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001205 RE

NAME: ABBOTONI, PAULA W. & LOUIS F., TRUSTEES

MAP/LOT: 002-032

LOCATION: BISCAY ROAD

ACREAGE: 34.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$468.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001205 RE

NAME: ABBOTONI, PAULA W. & LOUIS F., TRUSTEES

MAP/LOT: 002-032

LOCATION: BISCAY ROAD

ACREAGE: 34.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$468.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$116,700.00
TOTAL: LAND & BLDG	\$160,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,050.00
TOTAL TAX	\$2,298.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,298.53

S123723 P0 - 1of1

229 ABBOTONI, SCOTT L
SUCHAR, DEBORAH
PO BOX 539
NEWCASTLE, ME 04553-0539

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000001 RE

MIL RATE: 16.65

LOCATION: 552 BISCAY ROAD

BOOK/PAGE: B5732P41 06/24/2021 B4229P6 12/03/2009

ACREAGE: 2.10

MAP/LOT: 002-031-003

FIRST HALF DUE: \$1,149.27
SECOND HALF DUE: \$1,149.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,229.94	53.51%
COUNTY	\$215.60	9.38%
MUNICIPAL - Including Overlay	<u>\$852.98</u>	<u>37.11%</u>
TOTAL	\$2,298.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000001 RE
NAME: ABBOTONI, SCOTT L
MAP/LOT: 002-031-003
LOCATION: 552 BISCAY ROAD
ACREAGE: 2.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,149.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000001 RE
NAME: ABBOTONI, SCOTT L
MAP/LOT: 002-031-003
LOCATION: 552 BISCAY ROAD
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,149.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$96,200.00
TOTAL: LAND & BLDG	\$180,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,600.00
TOTAL TAX	\$3,006.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,006.99

S123723 P0 - 1of1

230 ABBOTT PROPERTIES, LLC
89 ACADEMY HL
NEWCASTLE, ME 04553-3433

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001474 RE
MIL RATE: 16.65
LOCATION: 165 CHURCH STREET
BOOK/PAGE: B5709P48 05/12/2021

ACREAGE: 0.46
MAP/LOT: 008-019-001

FIRST HALF DUE: \$1,503.50
SECOND HALF DUE: \$1,503.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,609.04	53.51%
COUNTY	\$282.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,115.89</u>	<u>37.11%</u>
TOTAL	\$3,006.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001474 RE
NAME: ABBOTT PROPERTIES, LLC
MAP/LOT: 008-019-001
LOCATION: 165 CHURCH STREET
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,503.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001474 RE
NAME: ABBOTT PROPERTIES, LLC
MAP/LOT: 008-019-001
LOCATION: 165 CHURCH STREET
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,503.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,100.00
BUILDING VALUE	\$246,600.00
TOTAL: LAND & BLDG	\$356,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$356,700.00
TOTAL TAX	\$5,939.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,939.05

S123723 P0 - 1of1

ADAMS, CHARLES T
ADAMS, MALLORY L
38 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001182 RE
MIL RATE: 16.65
LOCATION: 38 RUSSELL LANE
BOOK/PAGE: B5619P273 11/17/2020

ACREAGE: 3.26
MAP/LOT: 001-014-021

FIRST HALF DUE: \$2,969.53
SECOND HALF DUE: \$2,969.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,177.99	53.51%
COUNTY	\$557.08	9.38%
MUNICIPAL - Including Overlay	<u>\$2,203.98</u>	<u>37.11%</u>
TOTAL	\$5,939.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001182 RE
NAME: ADAMS, CHARLES T
MAP/LOT: 001-014-021
LOCATION: 38 RUSSELL LANE
ACREAGE: 3.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,969.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001182 RE
NAME: ADAMS, CHARLES T
MAP/LOT: 001-014-021
LOCATION: 38 RUSSELL LANE
ACREAGE: 3.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,969.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

ADAMS, LINDA L., TRUSTEE
LINDA L. ADAMS TRUST
243 BISCAY RD
DAMARISCOTTA, ME 04543-4219

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$156,900.00
TOTAL: LAND & BLDG	\$202,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,000.00
TOTAL TAX	\$3,363.30
LESS PAID TO DATE	\$281.91
TOTAL DUE	\$3,081.39

ACCOUNT: 001079 RE

MIL RATE: 16.65

LOCATION: 243 BISCAY ROAD

BOOK/PAGE: B4562P283 08/22/2012

ACREAGE: 2.93

MAP/LOT: 002-048-006

FIRST HALF DUE: \$1,399.74
SECOND HALF DUE: \$1,681.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,799.70	53.51%
COUNTY	\$315.48	9.38%
MUNICIPAL - Including Overlay	<u>\$1,248.12</u>	<u>37.11%</u>
TOTAL	\$3,081.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001079 RE

NAME: ADAMS, LINDA L., Trustee

MAP/LOT: 002-048-006

LOCATION: 243 BISCAY ROAD

ACREAGE: 2.93



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,681.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001079 RE

NAME: ADAMS, LINDA L., Trustee

MAP/LOT: 002-048-006

LOCATION: 243 BISCAY ROAD

ACREAGE: 2.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,399.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,900.00
BUILDING VALUE	\$222,700.00
TOTAL: LAND & BLDG	\$335,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$335,600.00
TOTAL TAX	\$5,587.74
LESS PAID TO DATE	\$1.80
TOTAL DUE	\$5,585.94

S123723 P0 - 1of1

ADOMEIT, PETER L
ADOMEIT, MARILYN R. SANDERS (JT)
3 ARLINGTON RD UNIT 201
WEST HARTFORD, CT 06107-1647

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000089 RE

MIL RATE: 16.65

LOCATION: 119 BRISTOL ROAD

BOOK/PAGE: B4637P52 03/07/2013

ACREAGE: 0.57

MAP/LOT: 011-011

FIRST HALF DUE: \$2,792.07
SECOND HALF DUE: \$2,793.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,990.00	53.51%
COUNTY	\$524.13	9.38%
MUNICIPAL - Including Overlay	<u>\$2,073.61</u>	<u>37.11%</u>
TOTAL	\$5,585.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000089 RE
NAME: ADOMEIT, PETER L
MAP/LOT: 011-011
LOCATION: 119 BRISTOL ROAD
ACREAGE: 0.57

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,793.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000089 RE
NAME: ADOMEIT, PETER L
MAP/LOT: 011-011
LOCATION: 119 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,792.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$198,800.00
BUILDING VALUE	\$58,100.00
TOTAL: LAND & BLDG	\$256,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,277.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,277.38

S123723 P0 - 1of1

AGJH, LLC
54 BISCAY RD
DAMARISCOTTA, ME 04543-4227

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000198 RE

MIL RATE: 16.65

LOCATION: 162 BISCAY ROAD

BOOK/PAGE: B4913P123 07/30/2015 B4317P38 09/14/2010

ACREAGE: 7.10

MAP/LOT: 003-008

FIRST HALF DUE: \$2,138.69
SECOND HALF DUE: \$2,138.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,288.83	53.51%
COUNTY	\$401.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,587.34</u>	<u>37.11%</u>
TOTAL	\$4,277.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000198 RE

NAME: AGJH, LLC

MAP/LOT: 003-008

LOCATION: 162 BISCAY ROAD

ACREAGE: 7.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,138.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000198 RE

NAME: AGJH, LLC

MAP/LOT: 003-008

LOCATION: 162 BISCAY ROAD

ACREAGE: 7.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,138.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,900.00
BUILDING VALUE	\$151,900.00
TOTAL: LAND & BLDG	\$285,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,800.00
TOTAL TAX	\$4,758.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,758.57

S123723 P0 - 1of1

235 AGNEW, JEANNE
AGNEW, ROBERT
PO BOX 1193
DAMARISCOTTA, ME 04543-1193

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000937 RE
MIL RATE: 16.65
LOCATION: 31 POWELL LANE
BOOK/PAGE: B5454P76 11/06/2019

ACREAGE: 2.50
MAP/LOT: 001-038-001

FIRST HALF DUE: \$2,379.29
SECOND HALF DUE: \$2,379.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,546.31	53.51%
COUNTY	\$446.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,765.91</u>	<u>37.11%</u>
TOTAL	\$4,758.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000937 RE
NAME: AGNEW, JEANNE
MAP/LOT: 001-038-001
LOCATION: 31 POWELL LANE
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,379.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000937 RE
NAME: AGNEW, JEANNE
MAP/LOT: 001-038-001
LOCATION: 31 POWELL LANE
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,379.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,800.00
BUILDING VALUE	\$21,700.00
TOTAL: LAND & BLDG	\$142,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,500.00
TOTAL TAX	\$2,372.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,372.62

S123723 P0 - 1of1 - M2

236 AHO, ARNOLD J
AHO, NANCY K
PO BOX 364
BOOTHBAY, ME 04537-0364

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000012 RE
MIL RATE: 16.65
LOCATION: 9 AHO LANE
BOOK/PAGE:

ACREAGE: 0.15
MAP/LOT: 017-005

FIRST HALF DUE: \$1,186.31
SECOND HALF DUE: \$1,186.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,269.59	53.51%
COUNTY	\$222.55	9.38%
MUNICIPAL - Including Overlay	<u>\$880.48</u>	<u>37.11%</u>
TOTAL	\$2,372.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000012 RE
NAME: AHO, ARNOLD J
MAP/LOT: 017-005
LOCATION: 9 AHO LANE
ACREAGE: 0.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,186.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000012 RE
NAME: AHO, ARNOLD J
MAP/LOT: 017-005
LOCATION: 9 AHO LANE
ACREAGE: 0.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,186.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$26,400.00
TOTAL: LAND & BLDG	\$112,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,500.00
TOTAL TAX	\$1,873.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,873.12

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

237 AHO, ARNOLD J
AHO, NANCY K
PO BOX 364
BOOTHBAY, ME 04537-0364

ACCOUNT: 000013 RE
MIL RATE: 16.65
LOCATION: 10 AHO LN
BOOK/PAGE:

ACREAGE: 0.07
MAP/LOT: 017-006

FIRST HALF DUE: \$936.56
SECOND HALF DUE: \$936.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,002.31	53.51%
COUNTY	\$175.70	9.38%
MUNICIPAL - Including Overlay	<u>\$695.11</u>	<u>37.11%</u>
TOTAL	\$1,873.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000013 RE
NAME: AHO, ARNOLD J
MAP/LOT: 017-006
LOCATION: 10 AHO LN
ACREAGE: 0.07



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$936.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000013 RE
NAME: AHO, ARNOLD J
MAP/LOT: 017-006
LOCATION: 10 AHO LN
ACREAGE: 0.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$936.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,700.00
TOTAL TAX	\$677.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$677.66

S123723 P0 - 1of1

238 AKELEY, REBECCA R. & RHONDA R. BENNER TRUSTEES
ELTA M STORER CREDIT SHELTER TRUST
PO BOX 135
DAMARISCOTTA, ME 04543-0135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001115 RE

MIL RATE: 16.65

LOCATION: HEATER ROAD

BOOK/PAGE: B3854P101 05/22/2007

ACREAGE: 0.23

MAP/LOT: 002-062

FIRST HALF DUE: \$338.83
SECOND HALF DUE: \$338.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$362.62	53.51%
COUNTY	\$63.56	9.38%
MUNICIPAL - Including Overlay	<u>\$251.48</u>	<u>37.11%</u>
TOTAL	\$677.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001115 RE

NAME: AKELEY, REBECCA R. & RHONDA R. BENNER TRUSTEES

MAP/LOT: 002-062

LOCATION: HEATER ROAD

ACREAGE: 0.23



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$338.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001115 RE

NAME: AKELEY, REBECCA R. & RHONDA R. BENNER TRUSTEES

MAP/LOT: 002-062

LOCATION: HEATER ROAD

ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$338.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$251,900.00
TOTAL: LAND & BLDG	\$324,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$301,350.00
TOTAL TAX	\$5,017.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,017.48

S123723 P0 - 1of1

239 AKELEY, STEVEN D
AKELEY, REBECCA S
PO BOX 135
DAMARISCOTTA, ME 04543-0135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000044 RE
MIL RATE: 16.65
LOCATION: 18 BACK FORTY FARM RD
BOOK/PAGE:

ACREAGE: 26.40
MAP/LOT: 004-051

FIRST HALF DUE: \$2,508.74
SECOND HALF DUE: \$2,508.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,684.85	53.51%
COUNTY	\$470.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,861.99</u>	<u>37.11%</u>
TOTAL	\$5,017.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000044 RE
NAME: AKELEY, STEVEN D
MAP/LOT: 004-051
LOCATION: 18 BACK FORTY FARM RD
ACREAGE: 26.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,508.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000044 RE
NAME: AKELEY, STEVEN D
MAP/LOT: 004-051
LOCATION: 18 BACK FORTY FARM RD
ACREAGE: 26.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,508.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,700.00
TOTAL TAX	\$810.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$810.85

S123723 P0 - 1of1 - M2

240 ALLEN, MATTHEW
206 BISCAY RD
DAMARISCOTTA, ME 04543-4233

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000223 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE: B5236P206 03/09/2018

ACREAGE: 16.97
MAP/LOT: 003-012-004

FIRST HALF DUE: \$405.43
SECOND HALF DUE: \$405.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$433.89	53.51%
COUNTY	\$76.06	9.38%
MUNICIPAL - Including Overlay	<u>\$300.91</u>	<u>37.11%</u>
TOTAL	\$810.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000223 RE
NAME: ALLEN, MATTHEW
MAP/LOT: 003-012-004
LOCATION: BISCAY ROAD
ACREAGE: 16.97

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$405.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000223 RE
NAME: ALLEN, MATTHEW
MAP/LOT: 003-012-004
LOCATION: BISCAY ROAD
ACREAGE: 16.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$405.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$232,900.00
TOTAL: LAND & BLDG	\$278,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$255,450.00
TOTAL TAX	\$4,253.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,253.24

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

241 ALLEN, MATTHEW
206 BISCAY RD
DAMARISCOTTA, ME 04543-4233

ACCOUNT: 000298 RE
MIL RATE: 16.65
LOCATION: 206 BISCAY ROAD
BOOK/PAGE: B5236P206 03/09/2018

ACREAGE: 3.18
MAP/LOT: 004-002-002

FIRST HALF DUE: \$2,126.62
SECOND HALF DUE: \$2,126.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,275.91	53.51%
COUNTY	\$398.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,578.38</u>	<u>37.11%</u>
TOTAL	\$4,253.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000298 RE
NAME: ALLEN, MATTHEW
MAP/LOT: 004-002-002
LOCATION: 206 BISCAY ROAD
ACREAGE: 3.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,126.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000298 RE
NAME: ALLEN, MATTHEW
MAP/LOT: 004-002-002
LOCATION: 206 BISCAY ROAD
ACREAGE: 3.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,126.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$190,100.00
TOTAL: LAND & BLDG	\$316,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,050.00
TOTAL TAX	\$4,895.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,895.93

S123723 P0 - 1of1

242 ALLEN, PATRICK R.
ALLEN, NATALIE A.
13 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000024 RE
MIL RATE: 16.65
LOCATION: 13 WESTVIEW ROAD
BOOK/PAGE: B5286P26 08/01/2018

ACREAGE: 1.06
MAP/LOT: 001-027-002

FIRST HALF DUE: \$2,447.97
SECOND HALF DUE: \$2,447.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,619.81	53.51%
COUNTY	\$459.24	9.38%
MUNICIPAL - Including Overlay	<u>\$1,816.88</u>	<u>37.11%</u>
TOTAL	\$4,895.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000024 RE
NAME: ALLEN, PATRICK R.
MAP/LOT: 001-027-002
LOCATION: 13 WESTVIEW ROAD
ACREAGE: 1.06

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,447.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000024 RE
NAME: ALLEN, PATRICK R.
MAP/LOT: 001-027-002
LOCATION: 13 WESTVIEW ROAD
ACREAGE: 1.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,447.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,500.00
BUILDING VALUE	\$210,800.00
TOTAL: LAND & BLDG	\$347,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$347,300.00
TOTAL TAX	\$5,782.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,782.54

S123723 P0 - 1of1

243 ALLEN, ROSAMOND WARREN, TRUSTEE
ROSAMOND WARREN ALLEN REV TR DTD 05/06/08
42 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000431 RE
MIL RATE: 16.65
LOCATION: 42 WATER STREET
BOOK/PAGE:

ACREAGE: 1.10
MAP/LOT: 009-019

FIRST HALF DUE: \$2,891.27
SECOND HALF DUE: \$2,891.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,094.24	53.51%
COUNTY	\$542.40	9.38%
MUNICIPAL - Including Overlay	<u>\$2,145.90</u>	<u>37.11%</u>
TOTAL	\$5,782.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000431 RE
NAME: ALLEN, ROSAMOND WARREN, TRUSTEE
MAP/LOT: 009-019
LOCATION: 42 WATER STREET
ACREAGE: 1.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,891.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000431 RE
NAME: ALLEN, ROSAMOND WARREN, TRUSTEE
MAP/LOT: 009-019
LOCATION: 42 WATER STREET
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,891.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$98,500.00
TOTAL: LAND & BLDG	\$142,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,379.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,379.29

S123723 P0 - 1of1

244 AMERICAN ADVISORS GROUP
18200 VON KARMAN AVE STE 300
IRVINE, CA 92612-1016

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000172 RE
MIL RATE: 16.65
LOCATION: 49 EAGLE LANE
BOOK/PAGE: B5820P156 10/14/2021

ACREAGE: 2.34
MAP/LOT: 002-005-006

FIRST HALF DUE: \$1,189.65
SECOND HALF DUE: \$1,189.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,273.16	53.51%
COUNTY	\$223.18	9.38%
MUNICIPAL - Including Overlay	<u>\$882.95</u>	<u>37.11%</u>
TOTAL	\$2,379.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000172 RE
NAME: AMERICAN ADVISORS GROUP
MAP/LOT: 002-005-006
LOCATION: 49 EAGLE LANE
ACREAGE: 2.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,189.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000172 RE
NAME: AMERICAN ADVISORS GROUP
MAP/LOT: 002-005-006
LOCATION: 49 EAGLE LANE
ACREAGE: 2.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,189.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,900.00
TOTAL TAX	\$131.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$131.54

S123723 P0 - 1of1

245 AMES & BARNES & CARNEY, M. A.
MOODY A JR. & SUZANNE
949 TAKAMI CT
RIO LINDA, CA 95673-2374

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000023 RE

MIL RATE: 16.65

LOCATION: LESSNER ROAD

BOOK/PAGE: B5859P101 12/15/2021

ACREAGE: 5.28

MAP/LOT: 002-002

FIRST HALF DUE: \$65.77
SECOND HALF DUE: \$65.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$70.39	53.51%
COUNTY	\$12.34	9.38%
MUNICIPAL - Including Overlay	<u>\$48.81</u>	<u>37.11%</u>
TOTAL	\$131.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000023 RE

NAME: AMES & BARNES & CARNEY, M.A.

MAP/LOT: 002-002

LOCATION: LESSNER ROAD

ACREAGE: 5.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$65.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000023 RE

NAME: AMES & BARNES & CARNEY, M.A.

MAP/LOT: 002-002

LOCATION: LESSNER ROAD

ACREAGE: 5.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$65.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,800.00
BUILDING VALUE	\$287,500.00
TOTAL: LAND & BLDG	\$381,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$381,300.00
TOTAL TAX	\$6,348.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,348.65

S123723 P0 - 1of1

246 AMPERSAND CAFE LLC
5 COMMERCIAL ST
BOOTHBAY HARBOR, ME 04538-1825

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000712 RE
MIL RATE: 16.65
LOCATION: 162 MAIN STREET
BOOK/PAGE: B5826P127 12/16/2021

ACREAGE: 0.22
MAP/LOT: 006-076

FIRST HALF DUE: \$3,174.33
SECOND HALF DUE: \$3,174.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,397.16	53.51%
COUNTY	\$595.50	9.38%
MUNICIPAL - Including Overlay	<u>\$2,355.98</u>	<u>37.11%</u>
TOTAL	\$6,348.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000712 RE
NAME: AMPERSAND CAFE LLC
MAP/LOT: 006-076
LOCATION: 162 MAIN STREET
ACREAGE: 0.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,174.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000712 RE
NAME: AMPERSAND CAFE LLC
MAP/LOT: 006-076
LOCATION: 162 MAIN STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,174.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$226,300.00
TOTAL: LAND & BLDG	\$301,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,550.00
TOTAL TAX	\$4,637.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,637.86

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

247 ANDERSON, KATHLEEN D
PO BOX 704
DAMARISCOTTA, ME 04543-0704

ACCOUNT: 001522 RE
MIL RATE: 16.65
LOCATION: 186 ELM STREET, UNIT#3
BOOK/PAGE: B3974P262 03/07/2008

ACREAGE: 0.00
MAP/LOT: 006-047-004

FIRST HALF DUE: \$2,318.93
SECOND HALF DUE: \$2,318.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,481.72	53.51%
COUNTY	\$435.03	9.38%
MUNICIPAL - Including Overlay	\$1,721.11	37.11%
TOTAL	\$4,637.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001522 RE
NAME: ANDERSON, KATHLEEN D
MAP/LOT: 006-047-004
LOCATION: 186 ELM STREET, UNIT#3
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,318.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001522 RE
NAME: ANDERSON, KATHLEEN D
MAP/LOT: 006-047-004
LOCATION: 186 ELM STREET, UNIT#3
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,318.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1 of 1 - M2

248 ANDERSON, THOMAS W
97 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$277,700.00
BUILDING VALUE	\$303,000.00
TOTAL: LAND & BLDG	\$580,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$580,700.00
TOTAL TAX	\$9,668.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,668.65

ACCOUNT: 001070 RE

MIL RATE: 16.65

LOCATION: 97 WESTVIEW ROAD

BOOK/PAGE: B5676P176 03/01/2021

ACREAGE: 0.70

MAP/LOT: 001-027-013

FIRST HALF DUE: \$4,834.33
SECOND HALF DUE: \$4,834.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,173.69	53.51%
COUNTY	\$906.92	9.38%
MUNICIPAL - Including Overlay	<u>\$3,588.04</u>	<u>37.11%</u>
TOTAL	\$9,668.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001070 RE

NAME: ANDERSON, THOMAS W

MAP/LOT: 001-027-013

LOCATION: 97 WESTVIEW ROAD

ACREAGE: 0.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,834.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001070 RE

NAME: ANDERSON, THOMAS W

MAP/LOT: 001-027-013

LOCATION: 97 WESTVIEW ROAD

ACREAGE: 0.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,834.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$272,300.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$425,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$425,500.00
TOTAL TAX	\$7,084.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,084.57

S123723 P0 - 1of1 - M2

249 ANDERSON, THOMAS W
97 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000253 RE
MIL RATE: 16.65
LOCATION: 98 WESTVIEW ROAD
BOOK/PAGE: B5676P176 03/11/2021

ACREAGE: 0.55
MAP/LOT: 001-027-014

FIRST HALF DUE: \$3,542.29
SECOND HALF DUE: \$3,542.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,790.95	53.51%
COUNTY	\$664.53	9.38%
MUNICIPAL - Including Overlay	<u>\$2,629.08</u>	<u>37.11%</u>
TOTAL	\$7,084.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000253 RE
NAME: ANDERSON, THOMAS W
MAP/LOT: 001-027-014
LOCATION: 98 WESTVIEW ROAD
ACREAGE: 0.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,542.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000253 RE
NAME: ANDERSON, THOMAS W
MAP/LOT: 001-027-014
LOCATION: 98 WESTVIEW ROAD
ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,542.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,400.00
BUILDING VALUE	\$130,700.00
TOTAL: LAND & BLDG	\$258,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,100.00
TOTAL TAX	\$4,297.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,297.37

S123723 P0 - 1of1

250 ANGELL, CHARLES F
ANGELL, KIMBERLY A BUFFUM
PO BOX 881
DAMARISCOTTA, ME 04543-0881

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000091 RE
MIL RATE: 16.65
LOCATION: 177 BRISTOL ROAD
BOOK/PAGE: B5105P105 02/10/2017

ACREAGE: 1.20
MAP/LOT: 011-002

FIRST HALF DUE: \$2,148.69
SECOND HALF DUE: \$2,148.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,299.52	53.51%
COUNTY	\$403.09	9.38%
MUNICIPAL - Including Overlay	<u>\$1,594.75</u>	<u>37.11%</u>
TOTAL	\$4,297.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000091 RE
NAME: ANGELL, CHARLES F
MAP/LOT: 011-002
LOCATION: 177 BRISTOL ROAD
ACREAGE: 1.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,148.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000091 RE
NAME: ANGELL, CHARLES F
MAP/LOT: 011-002
LOCATION: 177 BRISTOL ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,148.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

251 ANGOFF, WALTER-TRUSTEE
COHEN DAMARISCOTTA IRREVOCABLE TRUST
PO BOX 540667
WALTHAM, MA 02454-0667

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$625,300.00
BUILDING VALUE	\$140,500.00
TOTAL: LAND & BLDG	\$765,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$765,800.00
TOTAL TAX	\$12,750.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,750.57

ACCOUNT: 000218 RE

ACREAGE: 85.54

MIL RATE: 16.65

MAP/LOT: 004-059

LOCATION: 100 COHEN LANE

FIRST HALF DUE: \$6,375.29

BOOK/PAGE: B5782P187 09/22/2021 B5782P185 09/22/2021

SECOND HALF DUE: \$6,375.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,822.83	53.51%
COUNTY	\$1,196.00	9.38%
MUNICIPAL - Including Overlay	<u>\$4,731.74</u>	<u>37.11%</u>
TOTAL	\$12,750.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000218 RE

NAME: ANGOFF, WALTER - TRUSTEE

MAP/LOT: 004-059

LOCATION: 100 COHEN LANE

ACREAGE: 85.54



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,375.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000218 RE

NAME: ANGOFF, WALTER - TRUSTEE

MAP/LOT: 004-059

LOCATION: 100 COHEN LANE

ACREAGE: 85.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,375.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,000.00
TOTAL TAX	\$749.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$749.25

S123723 P0 - 1of1

252 ANTHONY, CYNTHIA
42 CONGRESS ST
BELFAST, ME 04915-6433

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001648 RE
MIL RATE: 16.65
LOCATION: OFF PIPER MILL RD
BOOK/PAGE: B4891P172 06/02/2015

ACREAGE: 13.00
MAP/LOT: 001-050-006

FIRST HALF DUE: \$374.63
SECOND HALF DUE: \$374.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$400.92	53.51%
COUNTY	\$70.28	9.38%
MUNICIPAL - Including Overlay	<u>\$278.05</u>	<u>37.11%</u>
TOTAL	\$749.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001648 RE
NAME: ANTHONY, CYNTHIA
MAP/LOT: 001-050-006
LOCATION: OFF PIPER MILL RD
ACREAGE: 13.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$374.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001648 RE
NAME: ANTHONY, CYNTHIA
MAP/LOT: 001-050-006
LOCATION: OFF PIPER MILL RD
ACREAGE: 13.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$374.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$196,700.00
TOTAL: LAND & BLDG	\$261,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,450.00
TOTAL TAX	\$3,970.19
LESS PAID TO DATE	\$400.00
TOTAL DUE	\$3,570.19

S123723 P0 - 1of1

APCZYNSKI, SABRINA C
APCZYNSKI, JOHN V JR
15 HALLOWELL LN
DAMARISCOTTA, ME 04543-4069

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000629 RE
MIL RATE: 16.65
LOCATION: 15 HALLOWELL LANE
BOOK/PAGE: B5595P277 10/02/2020

ACREAGE: 54.00
MAP/LOT: 001-008

FIRST HALF DUE: \$1,585.10
SECOND HALF DUE: \$1,985.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,124.45	53.51%
COUNTY	\$372.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,473.34</u>	<u>37.11%</u>
TOTAL	\$3,570.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000629 RE
NAME: APCZYNSKI, SABRINA C
MAP/LOT: 001-008
LOCATION: 15 HALLOWELL LANE
ACREAGE: 54.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,985.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000629 RE
NAME: APCZYNSKI, SABRINA C
MAP/LOT: 001-008
LOCATION: 15 HALLOWELL LANE
ACREAGE: 54.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,585.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,000.00
BUILDING VALUE	\$37,100.00
TOTAL: LAND & BLDG	\$199,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,100.00
TOTAL TAX	\$3,315.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,315.01

S123723 P0 - 1of1

254 APPELL, SUZANNE M
24 SKYLINE DR
SACO, ME 04072-3147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000100 RE
MIL RATE: 16.65
LOCATION: 647 BISCAY ROAD
BOOK/PAGE: B4747P102 01/02/2014

ACREAGE: 0.27
MAP/LOT: 015-018

FIRST HALF DUE: \$1,657.51
SECOND HALF DUE: \$1,657.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,773.86	53.51%
COUNTY	\$310.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,230.20</u>	<u>37.11%</u>
TOTAL	\$3,315.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000100 RE
NAME: APPELL, SUZANNE M
MAP/LOT: 015-018
LOCATION: 647 BISCAY ROAD
ACREAGE: 0.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,657.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000100 RE
NAME: APPELL, SUZANNE M
MAP/LOT: 015-018
LOCATION: 647 BISCAY ROAD
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,657.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$365,100.00
BUILDING VALUE	\$337,000.00
TOTAL: LAND & BLDG	\$702,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$702,100.00
TOTAL TAX	\$11,689.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,689.96

S123723 P0 - 1of1 - M2

255 APPELL, WARREN C. & MARYANNE T., TRUSTEES
TRUSTEES OF THE WARRENG. APPELL & MARYANNE T. APPE
75 EAGLE LN
DAMARISCOTTA, ME 04543-4110

ACCOUNT: 000028 RE
MIL RATE: 16.65
LOCATION: 79 EAGLE LANE
BOOK/PAGE: B5023P4

ACREAGE: 16.40
MAP/LOT: 002-005

FIRST HALF DUE: \$5,844.98
SECOND HALF DUE: \$5,844.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,255.30	53.51%
COUNTY	\$1,096.52	9.38%
MUNICIPAL - Including Overlay	<u>\$4,338.14</u>	<u>37.11%</u>
TOTAL	\$11,689.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000028 RE
NAME: APPELL, WARREN C. & MARYANNE T., Trustees
MAP/LOT: 002-005
LOCATION: 79 EAGLE LANE
ACREAGE: 16.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,844.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000028 RE
NAME: APPELL, WARREN C. & MARYANNE T., Trustees
MAP/LOT: 002-005
LOCATION: 79 EAGLE LANE
ACREAGE: 16.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,844.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$193,300.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$261,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,200.00
TOTAL TAX	\$4,348.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,348.98

S123723 P0 - 1of1 - M2

256 APPELL, WARREN C. & MARYANNE T., TRUSTEES
TRUSTEES OF THE WARRENG. APPELL & MARYANNE T. APPE
75 EAGLE LN
DAMARISCOTTA, ME 04543-4110

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000029 RE
MIL RATE: 16.65
LOCATION: 78 EAGLE LANE
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 002-005-008

FIRST HALF DUE: \$2,174.49
SECOND HALF DUE: \$2,174.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,327.14	53.51%
COUNTY	\$407.93	9.38%
MUNICIPAL - Including Overlay	<u>\$1,613.91</u>	<u>37.11%</u>
TOTAL	\$4,348.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000029 RE
NAME: APPELL, WARREN C. & MARYANNE T., Trustees
MAP/LOT: 002-005-008
LOCATION: 78 EAGLE LANE
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,174.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000029 RE
NAME: APPELL, WARREN C. & MARYANNE T., Trustees
MAP/LOT: 002-005-008
LOCATION: 78 EAGLE LANE
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,174.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$183,500.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$299,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,750.00
TOTAL TAX	\$4,607.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,607.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

257 APPELGATE, JOSEPH A
141 CAMPBELL MILL RD
VOLUNTOWN, CT 06384-1403

ACCOUNT: 000657 RE
MIL RATE: 16.65
LOCATION: 193 TWIN COVE LANE
BOOK/PAGE: B4579P280 10/11/2012

ACREAGE: 0.65
MAP/LOT: 016-036

FIRST HALF DUE: \$2,303.95
SECOND HALF DUE: \$2,303.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,465.68	53.51%
COUNTY	\$432.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,709.99</u>	<u>37.11%</u>
TOTAL	\$4,607.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000657 RE
NAME: APPELGATE, JOSEPH A
MAP/LOT: 016-036
LOCATION: 193 TWIN COVE LANE
ACREAGE: 0.65



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,303.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000657 RE
NAME: APPELGATE, JOSEPH A
MAP/LOT: 016-036
LOCATION: 193 TWIN COVE LANE
ACREAGE: 0.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,303.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,300.00
TOTAL TAX	\$104.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$104.89

S123723 P0 - 1of1

258 APRIL C. WOLF, JENNIFER E. DOYLE, CHERYL DOYLE, TR
DOYLE FAMILY TRUST
52 CASTAWAY COVE LN
DAMARISCOTTA, ME 04543-4403

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001646 RE
MIL RATE: 16.65
LOCATION: ISLAND-PEMAQUID POND
BOOK/PAGE: B4063P107 10/21/2008

ACREAGE: 0.51
MAP/LOT: 004-058

FIRST HALF DUE: \$52.45
SECOND HALF DUE: \$52.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$56.13	53.51%
COUNTY	\$9.84	9.38%
MUNICIPAL - Including Overlay	<u>\$38.92</u>	<u>37.11%</u>
TOTAL	\$104.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001646 RE
NAME: APRIL C. WOLF, JENNIFER E. DOYLE, CHERYL DOYLE, TR
MAP/LOT: 004-058
LOCATION: ISLAND-PEMAQUID POND
ACREAGE: 0.51



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$52.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001646 RE
NAME: APRIL C. WOLF, JENNIFER E. DOYLE, CHERYL DOYLE, TR
MAP/LOT: 004-058
LOCATION: ISLAND-PEMAQUID POND
ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$52.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$10,900.00
TOTAL: LAND & BLDG	\$10,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$181.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$181.49

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

259 ARBOGAST, SHAWN
ARBOGAST, NICOLE SIDELINGER
6 SOUTH RD
DAMARISCOTTA, ME 04543-4428

ACCOUNT: 001555 RE

MIL RATE: 16.65

LOCATION: 6 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-913

FIRST HALF DUE: \$90.75
SECOND HALF DUE: \$90.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$97.12	53.51%
COUNTY	\$17.02	9.38%
MUNICIPAL - Including Overlay	<u>\$67.35</u>	<u>37.11%</u>
TOTAL	\$181.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001555 RE

NAME: ARBOGAST, SHAWN

MAP/LOT: 004-074-913

LOCATION: 6 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$90.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001555 RE

NAME: ARBOGAST, SHAWN

MAP/LOT: 004-074-913

LOCATION: 6 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$90.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

260 AREA 19 LLC
19 HOFFSES BEACH LANE
PO BOX 280 NOBLEBORO
NOBLEBORO, ME 04555-0280

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$121,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,500.00
TOTAL TAX	\$2,022.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,022.97

ACCOUNT: 000006 RE

MIL RATE: 16.65

LOCATION: 19 HOFFSES BEACH LANE

BOOK/PAGE: B5818P122 12/02/2021 B2874P132

ACREAGE: 8.20

MAP/LOT: 004-071-002

FIRST HALF DUE: \$1,011.49
SECOND HALF DUE: \$1,011.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,082.49	53.51%
COUNTY	\$189.75	9.38%
MUNICIPAL - Including Overlay	<u>\$750.72</u>	<u>37.11%</u>
TOTAL	\$2,022.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000006 RE

NAME: Area 19 LLC

MAP/LOT: 004-071-002

LOCATION: 19 HOFFSES BEACH LANE

ACREAGE: 8.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,011.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000006 RE

NAME: Area 19 LLC

MAP/LOT: 004-071-002

LOCATION: 19 HOFFSES BEACH LANE

ACREAGE: 8.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,011.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,000.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$186,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,750.00
TOTAL TAX	\$2,726.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,726.44

S123723 P0 - 1of1

261 ARNOLD, PETER S
EVERETT, GENEIE
13 BRANCH RD
DAMARISCOTTA, ME 04543-4521

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000033 RE
MIL RATE: 16.65
LOCATION: 13 BRANCH ROAD
BOOK/PAGE: B5454P251 11/07/2019

ACREAGE: 6.00
MAP/LOT: 003-050

FIRST HALF DUE: \$1,363.22
SECOND HALF DUE: \$1,363.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,458.92	53.51%
COUNTY	\$255.74	9.38%
MUNICIPAL - Including Overlay	<u>\$1,011.78</u>	<u>37.11%</u>
TOTAL	\$2,726.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000033 RE
NAME: ARNOLD, PETER S
MAP/LOT: 003-050
LOCATION: 13 BRANCH ROAD
ACREAGE: 6.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,363.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000033 RE
NAME: ARNOLD, PETER S
MAP/LOT: 003-050
LOCATION: 13 BRANCH ROAD
ACREAGE: 6.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,363.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

262 ARTER, DEBRA L
4 MILLS RD PMB 9
NEWCASTLE, ME 04553-3407

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$67,300.00
TOTAL: LAND & BLDG	\$157,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,300.00
TOTAL TAX	\$2,619.04
LESS PAID TO DATE	\$497.43
TOTAL DUE	\$2,121.61

ACCOUNT: 001573 RE
MIL RATE: 16.65
LOCATION: 62 ELM STREET, UNIT #6
BOOK/PAGE: B5735P284 06/30/2021

ACREAGE: 0.00
MAP/LOT: 006-040-006

FIRST HALF DUE: \$812.09
SECOND HALF DUE: \$1,309.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,401.45	53.51%
COUNTY	\$245.67	9.38%
MUNICIPAL - Including Overlay	<u>\$971.93</u>	<u>37.11%</u>
TOTAL	\$2,121.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001573 RE
NAME: ARTER, DEBRA L
MAP/LOT: 006-040-006
LOCATION: 62 ELM STREET, UNIT #6
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,309.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001573 RE
NAME: ARTER, DEBRA L
MAP/LOT: 006-040-006
LOCATION: 62 ELM STREET, UNIT #6
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$812.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,500.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$273,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,250.00
TOTAL TAX	\$4,166.66
LESS PAID TO DATE	\$826.55
TOTAL DUE	\$3,340.11

S123723 P0 - 1of1 - M2

263 ARTER, DEBRA L
4 MILLS RD PMB 9
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000884 RE
MIL RATE: 16.65
LOCATION: 305 BRISTOL ROAD
BOOK/PAGE: B5087P238 12/13/2016

ACREAGE: 2.82
MAP/LOT: 001-016

FIRST HALF DUE: \$1,256.78
SECOND HALF DUE: \$2,083.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,229.58	53.51%
COUNTY	\$390.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,546.25</u>	<u>37.11%</u>
TOTAL	\$3,340.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000884 RE
NAME: ARTER, DEBRA L
MAP/LOT: 001-016
LOCATION: 305 BRISTOL ROAD
ACREAGE: 2.82

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,083.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000884 RE
NAME: ARTER, DEBRA L
MAP/LOT: 001-016
LOCATION: 305 BRISTOL ROAD
ACREAGE: 2.82



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,256.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,400.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$270,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,600.00
TOTAL TAX	\$4,505.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,505.49

S123723 P0 - 1of1

264 ASSELTA, LYNETTE TRUSTEE HILL HOUSE LIVING TRUST
PO BOX 218
DAMARISCOTTA, ME 04543-0218

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000062 RE
MIL RATE: 16.65
LOCATION: 52 BRISTOL ROAD
BOOK/PAGE: B5529P84 06/01/2020

ACREAGE: 1.00
MAP/LOT: 009-036-001

FIRST HALF DUE: \$2,252.75
SECOND HALF DUE: \$2,252.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,410.89	53.51%
COUNTY	\$422.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,671.99</u>	<u>37.11%</u>
TOTAL	\$4,505.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000062 RE
NAME: ASSELTA, LYNETTE TRUSTEE HILL HOUSE LIVING TRUST
MAP/LOT: 009-036-001
LOCATION: 52 BRISTOL ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,252.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000062 RE
NAME: ASSELTA, LYNETTE TRUSTEE HILL HOUSE LIVING TRUST
MAP/LOT: 009-036-001
LOCATION: 52 BRISTOL ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,252.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$261,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,500.00
TOTAL TAX	\$4,353.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,353.97

S123723 P0 - 1of1

265 AST, CAROL P
PO BOX 93
DAMARISCOTTA, ME 04543-0093

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000851 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#3
BOOK/PAGE: B5282P189 07/24/2018

ACREAGE: 0.00
MAP/LOT: 006-042-003

FIRST HALF DUE: \$2,176.99
SECOND HALF DUE: \$2,176.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,329.81	53.51%
COUNTY	\$408.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,615.76</u>	<u>37.11%</u>
TOTAL	\$4,353.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000851 RE
NAME: AST, CAROL P
MAP/LOT: 006-042-003
LOCATION: 120 ELM STREET, UNIT#3
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,176.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000851 RE
NAME: AST, CAROL P
MAP/LOT: 006-042-003
LOCATION: 120 ELM STREET, UNIT#3
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,176.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$1,100.00
TOTAL: LAND & BLDG	\$45,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,700.00
TOTAL TAX	\$760.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$760.90

S123723 P0 - 1of1

266 ATKINSON, EILEEN R
6922 79TH AVE
PINELLAS PARK, FL 33781-2023

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001652 RE
MIL RATE: 16.65
LOCATION: 81 STANDPIPE ROAD
BOOK/PAGE: B5439P170 09/30/2019

ACREAGE: 2.47
MAP/LOT: 004-010-001

FIRST HALF DUE: \$380.45
SECOND HALF DUE: \$380.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$407.16	53.51%
COUNTY	\$71.37	9.38%
MUNICIPAL - Including Overlay	<u>\$282.37</u>	<u>37.11%</u>
TOTAL	\$760.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001652 RE
NAME: ATKINSON, EILEEN R
MAP/LOT: 004-010-001
LOCATION: 81 STANDPIPE ROAD
ACREAGE: 2.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$380.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001652 RE
NAME: ATKINSON, EILEEN R
MAP/LOT: 004-010-001
LOCATION: 81 STANDPIPE ROAD
ACREAGE: 2.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$380.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$84,200.00
TOTAL: LAND & BLDG	\$128,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,950.00
TOTAL TAX	\$1,764.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,764.07

S123723 P0 - 1of1

267 ATKINSON, JENNIFER
TATRO, MICHAEL
28 MARTIN POINT RD
FRIENDSHIP, ME 04547-4327

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000692 RE
MIL RATE: 16.65
LOCATION: 54 BRANCH ROAD
BOOK/PAGE: B5196P97 11/02/2017

ACREAGE: 2.46
MAP/LOT: 003-056

FIRST HALF DUE: \$882.04
SECOND HALF DUE: \$882.03

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$943.95	53.51%
COUNTY	\$165.47	9.38%
MUNICIPAL - Including Overlay	<u>\$654.65</u>	<u>37.11%</u>
TOTAL	\$1,764.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000692 RE
NAME: ATKINSON, JENNIFER
MAP/LOT: 003-056
LOCATION: 54 BRANCH ROAD
ACREAGE: 2.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$882.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000692 RE
NAME: ATKINSON, JENNIFER
MAP/LOT: 003-056
LOCATION: 54 BRANCH ROAD
ACREAGE: 2.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$882.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$164,400.00
TOTAL: LAND & BLDG	\$231,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,100.00
TOTAL TAX	\$3,847.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,847.81

S123723 P0 - 1of1

268 ATLANTIC COMMERCIAL ENTERPRISES, LLC
PO BOX 937
DAMARISCOTTA, ME 04543-0937

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001202 RE

MIL RATE: 16.65

LOCATION: 118 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 3.50

MAP/LOT: 003-005-001

FIRST HALF DUE: \$1,923.91
SECOND HALF DUE: \$1,923.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,058.96	53.51%
COUNTY	\$360.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,427.92</u>	<u>37.11%</u>
TOTAL	\$3,847.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001202 RE

NAME: ATLANTIC COMMERCIAL ENTERPRISES, LLC

MAP/LOT: 003-005-001

LOCATION: 118 BISCAY ROAD

ACREAGE: 3.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,923.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001202 RE

NAME: ATLANTIC COMMERCIAL ENTERPRISES, LLC

MAP/LOT: 003-005-001

LOCATION: 118 BISCAY ROAD

ACREAGE: 3.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,923.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$382,800.00
TOTAL: LAND & BLDG	\$428,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$405,650.00
TOTAL TAX	\$6,754.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,754.07

S123723 P0 - 1of1

269 AULT, CHARLES F
AULT, NANCY G
PO BOX 1274
DAMARISCOTTA, ME 04543-1274

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000039 RE
MIL RATE: 16.65
LOCATION: 42 ALISON LANE
BOOK/PAGE:

ACREAGE: 3.50
MAP/LOT: 004-079-004

FIRST HALF DUE: \$3,377.04
SECOND HALF DUE: \$3,377.03

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,614.10	53.51%
COUNTY	\$633.53	9.38%
MUNICIPAL - Including Overlay	<u>\$2,506.44</u>	<u>37.11%</u>
TOTAL	\$6,754.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000039 RE
NAME: AULT, CHARLES F
MAP/LOT: 004-079-004
LOCATION: 42 ALISON LANE
ACREAGE: 3.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,377.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000039 RE
NAME: AULT, CHARLES F
MAP/LOT: 004-079-004
LOCATION: 42 ALISON LANE
ACREAGE: 3.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,377.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$297,300.00
BUILDING VALUE	\$289,000.00
TOTAL: LAND & BLDG	\$586,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$586,300.00
TOTAL TAX	\$9,761.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,761.89

S123723 P0 - 1of1

270 AUSTEN, JC & KF & JA & KA & PAINE, WH TRSTEEES
JOYCELYN AUSTEN FAMILY TRUST
34 BRADFORD RD
WELLESLEY HILLS, MA 02481-2930

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000098 RE

MIL RATE: 16.65

LOCATION: 73 WESTVIEW ROAD

BOOK/PAGE:

ACREAGE: 0.75

MAP/LOT: 001-027-010

FIRST HALF DUE: \$4,880.95
SECOND HALF DUE: \$4,880.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,223.59	53.51%
COUNTY	\$915.67	9.38%
MUNICIPAL - Including Overlay	<u>\$3,622.64</u>	<u>37.11%</u>
TOTAL	\$9,761.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000098 RE

NAME: AUSTEN, JC & KF & JA & KA & PAINE, WH TRSTEEES

MAP/LOT: 001-027-010

LOCATION: 73 WESTVIEW ROAD

ACREAGE: 0.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,880.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000098 RE

NAME: AUSTEN, JC & KF & JA & KA & PAINE, WH TRSTEEES

MAP/LOT: 001-027-010

LOCATION: 73 WESTVIEW ROAD

ACREAGE: 0.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,880.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$149,300.00
TOTAL: LAND & BLDG	\$235,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$207,290.00
TOTAL TAX	\$3,451.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,451.38

S123723 P0 - 1of1

271 AUSTIN, DARCY
AUSTIN, JAMES
4317 GRANDE DR NW
ALBUQUERQUE, NM 87107-3414

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000647 RE
MIL RATE: 16.65
LOCATION: 21 PLEASANT STREET
BOOK/PAGE: B5342P96 12/31/2018

ACREAGE: 0.48
MAP/LOT: 007-038

FIRST HALF DUE: \$1,725.69
SECOND HALF DUE: \$1,725.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,846.83	53.51%
COUNTY	\$323.74	9.38%
MUNICIPAL - Including Overlay	<u>\$1,280.81</u>	<u>37.11%</u>
TOTAL	\$3,451.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000647 RE
NAME: AUSTIN, DARCY
MAP/LOT: 007-038
LOCATION: 21 PLEASANT STREET
ACREAGE: 0.48



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,725.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000647 RE
NAME: AUSTIN, DARCY
MAP/LOT: 007-038
LOCATION: 21 PLEASANT STREET
ACREAGE: 0.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,725.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,900.00
BUILDING VALUE	\$152,200.00
TOTAL: LAND & BLDG	\$281,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,100.00
TOTAL TAX	\$4,680.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,680.31

S123723 P0 - 1of1

272 AUSTIN, HADLEY W
ROCKWELL, SARAH K
28 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000755 RE

MIL RATE: 16.65

LOCATION: 28 WESTVIEW ROAD

BOOK/PAGE: B5149P73 06/22/2017

ACREAGE: 1.50

MAP/LOT: 001-027-021

FIRST HALF DUE: \$2,340.16
SECOND HALF DUE: \$2,340.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,504.43	53.51%
COUNTY	\$439.01	9.38%
MUNICIPAL - Including Overlay	<u>\$1,736.86</u>	<u>37.11%</u>
TOTAL	\$4,680.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000755 RE
NAME: AUSTIN, HADLEY W
MAP/LOT: 001-027-021
LOCATION: 28 WESTVIEW ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,340.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000755 RE
NAME: AUSTIN, HADLEY W
MAP/LOT: 001-027-021
LOCATION: 28 WESTVIEW ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,340.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$224,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,450.00
TOTAL TAX	\$3,354.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,354.14

S123723 P0 - 1of1

273 AVANTAGGIO, AUGUST R
AVANTAGGIO, ABBY R AVANTAGGIO
200 HEATER RD
DAMARISCOTTA, ME 04543-4147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000555 RE

ACREAGE: 12.00

MIL RATE: 16.65

MAP/LOT: 001-071

LOCATION: 200 HEATER ROAD

BOOK/PAGE: B4840P114 11/19/2014

FIRST HALF DUE: \$1,677.07
SECOND HALF DUE: \$1,677.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,794.80	53.51%
COUNTY	\$314.62	9.38%
MUNICIPAL - Including Overlay	<u>\$1,244.72</u>	<u>37.11%</u>
TOTAL	\$3,354.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000555 RE
NAME: AVANTAGGIO, AUGUST R
MAP/LOT: 001-071
LOCATION: 200 HEATER ROAD
ACREAGE: 12.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,677.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000555 RE
NAME: AVANTAGGIO, AUGUST R
MAP/LOT: 001-071
LOCATION: 200 HEATER ROAD
ACREAGE: 12.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,677.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,200.00
TOTAL TAX	\$1,152.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,152.18

S123723 P0 - 1of1

274 AVANTAGGIO, MARY M
PO BOX 66
DAMARISCOTTA, ME 04543-0066

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001498 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B4432P58 08/24/2011

ACREAGE: 44.30
MAP/LOT: 001-047-009

FIRST HALF DUE: \$576.09
SECOND HALF DUE: \$576.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$616.53	53.51%
COUNTY	\$108.07	9.38%
MUNICIPAL - Including Overlay	<u>\$427.57</u>	<u>37.11%</u>
TOTAL	\$1,152.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001498 RE
NAME: AVANTAGGIO, MARY M
MAP/LOT: 001-047-009
LOCATION: HEATER ROAD
ACREAGE: 44.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$576.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001498 RE
NAME: AVANTAGGIO, MARY M
MAP/LOT: 001-047-009
LOCATION: HEATER ROAD
ACREAGE: 44.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$576.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,300.00
BUILDING VALUE	\$182,600.00
TOTAL: LAND & BLDG	\$238,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,150.00
TOTAL TAX	\$3,598.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,598.90

S123723 P0 - 1of1 - M2

275 AVERILL, MARJORIE E
73 BISCAY RD
DAMARISCOTTA, ME 04543-4216

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000156 RE
MIL RATE: 16.65
LOCATION: 73 BISCAY ROAD
BOOK/PAGE: B3999P108 05/02/2008

ACREAGE: 0.69
MAP/LOT: 001-065-002

FIRST HALF DUE: \$1,799.45
SECOND HALF DUE: \$1,799.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,925.77	53.51%
COUNTY	\$337.58	9.38%
MUNICIPAL - Including Overlay	<u>\$1,335.55</u>	<u>37.11%</u>
TOTAL	\$3,598.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000156 RE
NAME: AVERILL, MARJORIE E
MAP/LOT: 001-065-002
LOCATION: 73 BISCAY ROAD
ACREAGE: 0.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,799.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000156 RE
NAME: AVERILL, MARJORIE E
MAP/LOT: 001-065-002
LOCATION: 73 BISCAY ROAD
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,799.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$209,300.00
TOTAL: LAND & BLDG	\$310,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,050.00
TOTAL TAX	\$4,796.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,796.03

S123723 P0 - 1of1

276 BABB, BRUCE E
BABB, JULIA B BABB
108 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4018

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000874 RE
MIL RATE: 16.65
LOCATION: 108 PINE RIDGE ROAD
BOOK/PAGE: B5204P193 11/27/2017

ACREAGE: 1.10
MAP/LOT: 001-014-010

FIRST HALF DUE: \$2,398.02
SECOND HALF DUE: \$2,398.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,566.36	53.51%
COUNTY	\$449.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,779.81</u>	<u>37.11%</u>
TOTAL	\$4,796.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000874 RE
NAME: BABB, BRUCE E
MAP/LOT: 001-014-010
LOCATION: 108 PINE RIDGE ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,398.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000874 RE
NAME: BABB, BRUCE E
MAP/LOT: 001-014-010
LOCATION: 108 PINE RIDGE ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,398.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$228,200.00
TOTAL: LAND & BLDG	\$278,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$255,250.00
TOTAL TAX	\$4,249.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,249.91

S123723 P0 - 1of1

277 BACHELDER, BRUCE A
BACHELDER, KAREN
PO BOX 44
DAMARISCOTTA, ME 04543-0044

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000042 RE
MIL RATE: 16.65
LOCATION: 285 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 6.50
MAP/LOT: 002-047-001

FIRST HALF DUE: \$2,124.96
SECOND HALF DUE: \$2,124.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,274.13	53.51%
COUNTY	\$398.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,577.14</u>	<u>37.11%</u>
TOTAL	\$4,249.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000042 RE
NAME: BACHELDER, BRUCE A
MAP/LOT: 002-047-001
LOCATION: 285 BISCAY ROAD
ACREAGE: 6.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,124.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000042 RE
NAME: BACHELDER, BRUCE A
MAP/LOT: 002-047-001
LOCATION: 285 BISCAY ROAD
ACREAGE: 6.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,124.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$141,800.00
TOTAL: LAND & BLDG	\$265,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$10,920.00
NET ASSESSMENT	\$231,330.00
TOTAL TAX	\$3,851.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,851.64

S123723 P0 - 1of1

278 BAILEY, JAMES C
BAILEY, NANCY H
329 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000043 RE
MIL RATE: 16.65
LOCATION: 329 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.88
MAP/LOT: 001-010-001

FIRST HALF DUE: \$1,925.82
SECOND HALF DUE: \$1,925.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,061.01	53.51%
COUNTY	\$361.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,429.34</u>	<u>37.11%</u>
TOTAL	\$3,851.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000043 RE
NAME: BAILEY, JAMES C
MAP/LOT: 001-010-001
LOCATION: 329 BRISTOL ROAD
ACREAGE: 0.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,925.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000043 RE
NAME: BAILEY, JAMES C
MAP/LOT: 001-010-001
LOCATION: 329 BRISTOL ROAD
ACREAGE: 0.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,925.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,800.00
BUILDING VALUE	\$304,100.00
TOTAL: LAND & BLDG	\$350,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$350,900.00
TOTAL TAX	\$5,842.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,842.49

S123723 P0 - 1of1

279 BAILEY, ROGER K
PO BOX 905
DAMARISCOTTA, ME 04543-0905

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001706 RE

MIL RATE: 16.65

LOCATION: 52 WOODS LANE

BOOK/PAGE: B5390P164 06/04/2019

ACREAGE: 1.99

MAP/LOT: 004-047-008

FIRST HALF DUE: \$2,921.25
SECOND HALF DUE: \$2,921.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,126.32	53.51%
COUNTY	\$548.03	9.38%
MUNICIPAL - Including Overlay	<u>\$2,168.15</u>	<u>37.11%</u>
TOTAL	\$5,842.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001706 RE

NAME: BAILEY, ROGER K

MAP/LOT: 004-047-008

LOCATION: 52 WOODS LANE

ACREAGE: 1.99



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,921.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001706 RE

NAME: BAILEY, ROGER K

MAP/LOT: 004-047-008

LOCATION: 52 WOODS LANE

ACREAGE: 1.99



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,921.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,700.00
BUILDING VALUE	\$28,600.00
TOTAL: LAND & BLDG	\$69,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,550.00
TOTAL TAX	\$775.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$775.06

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

280 BAILEY, TIMOTHY
BAILEY, RUBY (JT)
7 BROOK LN
DAMARISCOTTA, ME 04543-4335

ACCOUNT: 000771 RE
MIL RATE: 16.65
LOCATION: 7 BROOK LANE
BOOK/PAGE:

ACREAGE: 1.74
MAP/LOT: 004-041-005

FIRST HALF DUE: \$387.53
SECOND HALF DUE: \$387.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$414.73	53.51%
COUNTY	\$72.70	9.38%
MUNICIPAL - Including Overlay	<u>\$287.62</u>	<u>37.11%</u>
TOTAL	\$775.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000771 RE
NAME: BAILEY, TIMOTHY
MAP/LOT: 004-041-005
LOCATION: 7 BROOK LANE
ACREAGE: 1.74

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$387.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000771 RE
NAME: BAILEY, TIMOTHY
MAP/LOT: 004-041-005
LOCATION: 7 BROOK LANE
ACREAGE: 1.74



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$387.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,100.00
BUILDING VALUE	\$156,800.00
TOTAL: LAND & BLDG	\$258,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,900.00
TOTAL TAX	\$4,310.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,310.68

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

281 BALDWIN, AMY J
BALDWIN, GRAY A
648 MAIN ST
DAMARISCOTTA, ME 04543-4681

ACCOUNT: 000048 RE

MIL RATE: 16.65

LOCATION: 648 MAIN STREET

BOOK/PAGE: B5704P92 05/04/2021

ACREAGE: 1.26

MAP/LOT: 003-030

FIRST HALF DUE: \$2,155.34
SECOND HALF DUE: \$2,155.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,306.64	53.51%
COUNTY	\$404.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,599.69</u>	<u>37.11%</u>
TOTAL	\$4,310.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000048 RE
NAME: BALDWIN, AMY J
MAP/LOT: 003-030
LOCATION: 648 MAIN STREET
ACREAGE: 1.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,155.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000048 RE
NAME: BALDWIN, AMY J
MAP/LOT: 003-030
LOCATION: 648 MAIN STREET
ACREAGE: 1.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,155.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M4

282 BANGOR SAVINGS BANK
35 MILES ST
DAMARISCOTTA, ME 04543-4047

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$225,000.00
BUILDING VALUE	\$377,100.00
TOTAL: LAND & BLDG	\$602,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$602,100.00
TOTAL TAX	\$10,024.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,024.96

ACCOUNT: 000259 RE

MIL RATE: 16.65

LOCATION: 20 GRIFFIN LANE

BOOK/PAGE:

ACREAGE: 0.88

MAP/LOT: 006-028

FIRST HALF DUE: \$5,012.48

SECOND HALF DUE: \$5,012.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,364.36	53.51%
COUNTY	\$940.34	9.38%
MUNICIPAL - Including Overlay	<u>\$3,720.26</u>	<u>37.11%</u>
TOTAL	\$10,024.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000259 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-028
LOCATION: 20 GRIFFIN LANE
ACREAGE: 0.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,012.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000259 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-028
LOCATION: 20 GRIFFIN LANE
ACREAGE: 0.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,012.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$103,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,600.00
TOTAL TAX	\$1,724.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,724.94

S123723 P0 - 1of1 - M4

283 BANGOR SAVINGS BANK
35 MILES ST
DAMARISCOTTA, ME 04543-4047

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000260 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE:

ACREAGE: 0.33
MAP/LOT: 006-030

FIRST HALF DUE: \$862.47
SECOND HALF DUE: \$862.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$923.02	53.51%
COUNTY	\$161.80	9.38%
MUNICIPAL - Including Overlay	<u>\$640.13</u>	<u>37.11%</u>
TOTAL	\$1,724.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000260 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-030
LOCATION: MAIN STREET
ACREAGE: 0.33

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$862.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000260 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-030
LOCATION: MAIN STREET
ACREAGE: 0.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$862.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,900.00
BUILDING VALUE	\$623,900.00
TOTAL: LAND & BLDG	\$778,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$778,800.00
TOTAL TAX	\$12,967.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,967.02

S123723 P0 - 1of1 - M4

284 BANGOR SAVINGS BANK
35 MILES ST
DAMARISCOTTA, ME 04543-4047

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000257 RE
MIL RATE: 16.65
LOCATION: 100 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.15
MAP/LOT: 006-031

FIRST HALF DUE: \$6,483.51
SECOND HALF DUE: \$6,483.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,938.65	53.51%
COUNTY	\$1,216.31	9.38%
MUNICIPAL - Including Overlay	<u>\$4,812.06</u>	<u>37.11%</u>
TOTAL	\$12,967.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000257 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-031
LOCATION: 100 MAIN STREET
ACREAGE: 0.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,483.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000257 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 006-031
LOCATION: 100 MAIN STREET
ACREAGE: 0.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,483.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M4

285 BANGOR SAVINGS BANK
35 MILES ST
DAMARISCOTTA, ME 04543-4047

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$342,900.00
BUILDING VALUE	\$1,059,200.00
TOTAL: LAND & BLDG	\$1,402,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,402,100.00
TOTAL TAX	\$23,344.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$23,344.96

ACCOUNT: 000687 RE

ACREAGE: 1.87

MIL RATE: 16.65

MAP/LOT: 005-007

LOCATION: 619 MAIN STREET

FIRST HALF DUE: \$11,672.48

BOOK/PAGE: B3768P232 11/09/2006 B3757P226 10/19/2006

SECOND HALF DUE: \$11,672.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12,491.89	53.51%
COUNTY	\$2,189.76	9.38%
MUNICIPAL - Including Overlay	<u>\$8,663.31</u>	<u>37.11%</u>
TOTAL	\$23,344.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000687 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 005-007
LOCATION: 619 MAIN STREET
ACREAGE: 1.87



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11,672.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000687 RE
NAME: BANGOR SAVINGS BANK
MAP/LOT: 005-007
LOCATION: 619 MAIN STREET
ACREAGE: 1.87



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11,672.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$154,800.00
TOTAL: LAND & BLDG	\$264,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$20,000.00
NET ASSESSMENT	\$244,100.00
TOTAL TAX	\$4,064.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,064.26

S123723 P0 - 1of1

286 BAPTIST CHURCH PARSONAGE
PO BOX 248
DAMARISCOTTA, ME 04543-0248

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000051 RE

MIL RATE: 16.65

LOCATION: 248 MAIN STREET

BOOK/PAGE:

ACREAGE: 0.34

MAP/LOT: 006-083

FIRST HALF DUE: \$2,032.13
SECOND HALF DUE: \$2,032.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,174.79	53.51%
COUNTY	\$381.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,508.25</u>	<u>37.11%</u>
TOTAL	\$4,064.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000051 RE

NAME: BAPTIST CHURCH PARSONAGE

MAP/LOT: 006-083

LOCATION: 248 MAIN STREET

ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,032.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000051 RE

NAME: BAPTIST CHURCH PARSONAGE

MAP/LOT: 006-083

LOCATION: 248 MAIN STREET

ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,032.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$27,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,000.00
TOTAL TAX	\$449.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$449.55

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

287 BARKER, JAMES
PO BOX 317
WEYMOUTH, MA 02188-0002

ACCOUNT: 000052 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 004-080

FIRST HALF DUE: \$224.78
SECOND HALF DUE: \$224.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$240.55	53.51%
COUNTY	\$42.17	9.38%
MUNICIPAL - Including Overlay	<u>\$166.83</u>	<u>37.11%</u>
TOTAL	\$449.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000052 RE
NAME: BARKER, JAMES
MAP/LOT: 004-080
LOCATION: BISCAY ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$224.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000052 RE
NAME: BARKER, JAMES
MAP/LOT: 004-080
LOCATION: BISCAY ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$224.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,500.00
BUILDING VALUE	\$126,900.00
TOTAL: LAND & BLDG	\$232,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,400.00
TOTAL TAX	\$3,869.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,869.46

S123723 P0 - 1of1

288 BARTLETT, LAWRENCE A
25 BRISTOL RD
DAMARISCOTTA, ME 04543-4027

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000059 RE
MIL RATE: 16.65
LOCATION: 25 BRISTOL ROAD
BOOK/PAGE: B4765P201 03/21/2014

ACREAGE: 0.46
MAP/LOT: 009-016

FIRST HALF DUE: \$1,934.73
SECOND HALF DUE: \$1,934.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,070.55	53.51%
COUNTY	\$362.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,435.96</u>	<u>37.11%</u>
TOTAL	\$3,869.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000059 RE
NAME: BARTLETT, LAWRENCE A
MAP/LOT: 009-016
LOCATION: 25 BRISTOL ROAD
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,934.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000059 RE
NAME: BARTLETT, LAWRENCE A
MAP/LOT: 009-016
LOCATION: 25 BRISTOL ROAD
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,934.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$167,100.00
TOTAL: LAND & BLDG	\$211,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$182,790.00
TOTAL TAX	\$3,043.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,043.45

S123723 P0 - 1of1

289 BARTLETT, MARGARET E
BARTLETT, CRAIG, BARTLETT, CHRISTOPHER
583 EGYPT RD
DAMARISCOTTA, ME 04543-4309

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000057 RE
MIL RATE: 16.65
LOCATION: 583 EGYPT ROAD
BOOK/PAGE: B5402P230 07/03/2019

ACREAGE: 2.00
MAP/LOT: 004-079-007

FIRST HALF DUE: \$1,521.73
SECOND HALF DUE: \$1,521.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,628.55	53.51%
COUNTY	\$285.48	9.38%
MUNICIPAL - Including Overlay	<u>\$1,129.42</u>	<u>37.11%</u>
TOTAL	\$3,043.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000057 RE
NAME: BARTLETT, MARGARET E
MAP/LOT: 004-079-007
LOCATION: 583 EGYPT ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,521.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000057 RE
NAME: BARTLETT, MARGARET E
MAP/LOT: 004-079-007
LOCATION: 583 EGYPT ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,521.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$240,900.00
TOTAL: LAND & BLDG	\$367,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$367,600.00
TOTAL TAX	\$6,120.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,120.54

S123723 P0 - 1of1

290 BARTLEY, RICHARD J., TRUSTEE
RICHARD J. BARTLEY REVOCABLE TRUST
48 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001215 RE

ACREAGE: 0.69

MIL RATE: 16.65

MAP/LOT: 009-020

LOCATION: 48 WATER STREET

FIRST HALF DUE: \$3,060.27
SECOND HALF DUE: \$3,060.27

BOOK/PAGE: B3774P215 11/21/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,275.10	53.51%
COUNTY	\$574.11	9.38%
MUNICIPAL - Including Overlay	<u>\$2,271.33</u>	<u>37.11%</u>
TOTAL	\$6,120.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001215 RE

NAME: BARTLEY, RICHARD J., TRUSTEE

MAP/LOT: 009-020

LOCATION: 48 WATER STREET

ACREAGE: 0.69



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,060.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001215 RE

NAME: BARTLEY, RICHARD J., TRUSTEE

MAP/LOT: 009-020

LOCATION: 48 WATER STREET

ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,060.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$322,300.00
TOTAL: LAND & BLDG	\$421,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$421,400.00
TOTAL TAX	\$7,016.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,016.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1 of 1 - M2

291 BATH SAVINGS INSTITUTION
105 FRONT STREET
PO BOX 548
BATH, ME 04530-0548

ACCOUNT: 000064 RE

MIL RATE: 16.65

LOCATION: 8 CHURCH STREET

BOOK/PAGE:

ACREAGE: 0.44

MAP/LOT: 006-085

FIRST HALF DUE: \$3,508.16
SECOND HALF DUE: \$3,508.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,754.43	53.51%
COUNTY	\$658.13	9.38%
MUNICIPAL - Including Overlay	<u>\$2,603.75</u>	<u>37.11%</u>
TOTAL	\$7,016.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000064 RE

NAME: BATH SAVINGS INSTITUTION

MAP/LOT: 006-085

LOCATION: 8 CHURCH STREET

ACREAGE: 0.44

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,508.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000064 RE

NAME: BATH SAVINGS INSTITUTION

MAP/LOT: 006-085

LOCATION: 8 CHURCH STREET

ACREAGE: 0.44



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,508.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,700.00
BUILDING VALUE	\$150,900.00
TOTAL: LAND & BLDG	\$280,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,600.00
TOTAL TAX	\$4,671.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,671.99

S123723 P0 - 1of1

292 BAUSCH, MARY K., TRUSTEE
MARY K BAUSCH REV LIV TR
156 LESSNER RD
DAMARISCOTTA, ME 04543-4124

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001488 RE

ACREAGE: 23.75

MIL RATE: 16.65

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

FIRST HALF DUE: \$2,336.00
SECOND HALF DUE: \$2,335.99

BOOK/PAGE: B3697P109 06/28/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,499.98	53.51%
COUNTY	\$438.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,733.78</u>	<u>37.11%</u>
TOTAL	\$4,671.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001488 RE

NAME: BAUSCH, MARY K., TRUSTEE

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

ACREAGE: 23.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,335.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001488 RE

NAME: BAUSCH, MARY K., TRUSTEE

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

ACREAGE: 23.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,336.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,700.00
BUILDING VALUE	\$150,900.00
TOTAL: LAND & BLDG	\$280,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,850.00
TOTAL TAX	\$4,293.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,293.20

S123723 P0 - 1of1

293 BAUSCH, WILLIAM E., TRUSTEE
WILLIAM E. BAUSCH REV LIV TR
156 LESSNER RD
DAMARISCOTTA, ME 04543-4124

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000727 RE

ACREAGE: 23.75

MIL RATE: 16.65

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

FIRST HALF DUE: \$2,146.60

BOOK/PAGE: B3697P106 06/28/2006

SECOND HALF DUE: \$2,146.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,297.29	53.51%
COUNTY	\$402.70	9.38%
MUNICIPAL - Including Overlay	<u>\$1,593.21</u>	<u>37.11%</u>
TOTAL	\$4,293.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000727 RE

NAME: BAUSCH, WILLIAM E., TRUSTEE

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

ACREAGE: 23.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,146.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000727 RE

NAME: BAUSCH, WILLIAM E., TRUSTEE

MAP/LOT: 002-013

LOCATION: 156 LESSNER ROAD

ACREAGE: 23.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,146.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,000.00
TOTAL TAX	\$1,748.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,748.25

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

294 BAYLIN, SCOTT LOUIS
BAYLIN, LORI RACHEL
12310 SILVER CUP CT
REISTERSTOWN, MD 21136-6481

ACCOUNT: 001815 RE
MIL RATE: 16.65
LOCATION: CAMERON COVE LANE
BOOK/PAGE: B5709P245 05/14/2021

ACREAGE: 3.25
MAP/LOT: 002-021-004

FIRST HALF DUE: \$874.13
SECOND HALF DUE: \$874.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$935.49	53.51%
COUNTY	\$163.99	9.38%
MUNICIPAL - Including Overlay	<u>\$648.78</u>	<u>37.11%</u>
TOTAL	\$1,748.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001815 RE
NAME: BAYLIN, SCOTT LOUIS
MAP/LOT: 002-021-004
LOCATION: CAMERON COVE LANE
ACREAGE: 3.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$874.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001815 RE
NAME: BAYLIN, SCOTT LOUIS
MAP/LOT: 002-021-004
LOCATION: CAMERON COVE LANE
ACREAGE: 3.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$874.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$164,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,300.00
TOTAL TAX	\$2,735.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,735.60

S123723 P0 - 1of1

295 BAYSIDE PLUMBING, INC
42 OYSTER CREEK LN
NOBLEBORO, ME 04555-9057

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000940 RE
MIL RATE: 16.65
LOCATION: 22 BELVEDERE ROAD
BOOK/PAGE: B5358P300 02/27/2019

ACREAGE: 1.01
MAP/LOT: 003-031-006

FIRST HALF DUE: \$1,367.80
SECOND HALF DUE: \$1,367.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,463.82	53.51%
COUNTY	\$256.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,015.18</u>	<u>37.11%</u>
TOTAL	\$2,735.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000940 RE
NAME: BAYSIDE PLUMBING, INC
MAP/LOT: 003-031-006
LOCATION: 22 BELVEDERE ROAD
ACREAGE: 1.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,367.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000940 RE
NAME: BAYSIDE PLUMBING, INC
MAP/LOT: 003-031-006
LOCATION: 22 BELVEDERE ROAD
ACREAGE: 1.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,367.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$9,800.00
TOTAL: LAND & BLDG	\$9,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,800.00
TOTAL TAX	\$163.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$163.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

296 BAZEL, P. R., STEPHANIE
209 CRAWFORD RD
NEW SMYRNA BEACH, FL 32169-2303

ACCOUNT: 001562 RE
MIL RATE: 16.65
LOCATION: 3 NORTH ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 004-074-915

FIRST HALF DUE: \$81.59
SECOND HALF DUE: \$81.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$87.31	53.51%
COUNTY	\$15.31	9.38%
MUNICIPAL - Including Overlay	<u>\$60.55</u>	<u>37.11%</u>
TOTAL	\$163.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001562 RE
NAME: BAZEL, P.R., STEPHANIE
MAP/LOT: 004-074-915
LOCATION: 3 NORTH ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$81.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001562 RE
NAME: BAZEL, P.R., STEPHANIE
MAP/LOT: 004-074-915
LOCATION: 3 NORTH ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$81.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,000.00
BUILDING VALUE	\$37,600.00
TOTAL: LAND & BLDG	\$90,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,850.00
TOTAL TAX	\$1,129.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,129.70

S123723 P0 - 1of1

297 BEAN, SONDR
21 BISCAY RD
DAMARISCOTTA, ME 04543-4215

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000545 RE

MIL RATE: 16.65

LOCATION: 21 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 0.51

MAP/LOT: 001-061-001

FIRST HALF DUE: \$564.85
SECOND HALF DUE: \$564.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$604.50	53.51%
COUNTY	\$105.97	9.38%
MUNICIPAL - Including Overlay	<u>\$419.23</u>	<u>37.11%</u>
TOTAL	\$1,129.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000545 RE
NAME: BEAN, SONDR
MAP/LOT: 001-061-001
LOCATION: 21 BISCAY ROAD
ACREAGE: 0.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$564.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000545 RE
NAME: BEAN, SONDR
MAP/LOT: 001-061-001
LOCATION: 21 BISCAY ROAD
ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$564.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,700.00
BUILDING VALUE	\$112,800.00
TOTAL: LAND & BLDG	\$143,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,750.00
TOTAL TAX	\$2,010.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,010.49

S123723 P0 - 1of1

298 BEARCE, LORRAINE P
140 LESSNER RD
DAMARISCOTTA, ME 04543-4124

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000071 RE
MIL RATE: 16.65
LOCATION: 140 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: 002-014

FIRST HALF DUE: \$1,005.25
SECOND HALF DUE: \$1,005.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,075.81	53.51%
COUNTY	\$188.58	9.38%
MUNICIPAL - Including Overlay	<u>\$746.09</u>	<u>37.11%</u>
TOTAL	\$2,010.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000071 RE
NAME: BEARCE, LORRAINE P
MAP/LOT: 002-014
LOCATION: 140 LESSNER ROAD
ACREAGE: 0.34



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,005.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000071 RE
NAME: BEARCE, LORRAINE P
MAP/LOT: 002-014
LOCATION: 140 LESSNER ROAD
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,005.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$263,000.00
TOTAL: LAND & BLDG	\$308,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,850.00
TOTAL TAX	\$4,759.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,759.40

S123723 P0 - 1of1

299 BEBB, DAVID E
BEBB, PHYLLIS BEBB
296 BISCAY RD
DAMARISCOTTA, ME 04543-4234

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000622 RE
MIL RATE: 16.65
LOCATION: 296 BISCAY ROAD
BOOK/PAGE: B5042P219 08/18/2016

ACREAGE: 3.49
MAP/LOT: 004-003-001

FIRST HALF DUE: \$2,379.70
SECOND HALF DUE: \$2,379.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,546.75	53.51%
COUNTY	\$446.43	9.38%
MUNICIPAL - Including Overlay	<u>\$1,766.21</u>	<u>37.11%</u>
TOTAL	\$4,759.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000622 RE
NAME: BEBB, DAVID E
MAP/LOT: 004-003-001
LOCATION: 296 BISCAY ROAD
ACREAGE: 3.49



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,379.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000622 RE
NAME: BEBB, DAVID E
MAP/LOT: 004-003-001
LOCATION: 296 BISCAY ROAD
ACREAGE: 3.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,379.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,200.00
BUILDING VALUE	\$49,800.00
TOTAL: LAND & BLDG	\$265,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,000.00
TOTAL TAX	\$4,412.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,412.25

S123723 P0 - 1of1

300 BECKWITH, ROBERT W
39 SUMMER CV
NOBLEBORO, ME 04555-9440

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001234 RE
MIL RATE: 16.65
LOCATION: 106 CASTAWAY COVE LANE
BOOK/PAGE:

ACREAGE: 0.61
MAP/LOT: 004-054-002

FIRST HALF DUE: \$2,206.13
SECOND HALF DUE: \$2,206.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,360.99	53.51%
COUNTY	\$413.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,637.39</u>	<u>37.11%</u>
TOTAL	\$4,412.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001234 RE
NAME: BECKWITH, ROBERT W
MAP/LOT: 004-054-002
LOCATION: 106 CASTAWAY COVE LANE
ACREAGE: 0.61



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,206.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001234 RE
NAME: BECKWITH, ROBERT W
MAP/LOT: 004-054-002
LOCATION: 106 CASTAWAY COVE LANE
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,206.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$95,600.00
TOTAL: LAND & BLDG	\$157,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$129,590.00
TOTAL TAX	\$2,157.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,157.67

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

301 BEGIN, JENNIFER R
BEGIN, LEO D
PO BOX 972
DAMARISCOTTA, ME 04543-0972

ACCOUNT: 000357 RE
MIL RATE: 16.65
LOCATION: 27 PLEASANT STREET
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 007-036

FIRST HALF DUE: \$1,078.84
SECOND HALF DUE: \$1,078.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,154.57	53.51%
COUNTY	\$202.39	9.38%
MUNICIPAL - Including Overlay	<u>\$800.71</u>	<u>37.11%</u>
TOTAL	\$2,157.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000357 RE
NAME: BEGIN, JENNIFER R
MAP/LOT: 007-036
LOCATION: 27 PLEASANT STREET
ACREAGE: 0.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,078.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000357 RE
NAME: BEGIN, JENNIFER R
MAP/LOT: 007-036
LOCATION: 27 PLEASANT STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,078.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,300.00
BUILDING VALUE	\$188,800.00
TOTAL: LAND & BLDG	\$318,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,350.00
TOTAL TAX	\$4,917.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,917.58

S123723 P0 - 1of1

302 BELKNAP, DANIEL F
BELKNAP, KAREN V
56 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000077 RE
MIL RATE: 16.65
LOCATION: 56 WATER STREET
BOOK/PAGE: B5505P157 04/01/2020

ACREAGE: 0.56
MAP/LOT: 009-022-002

FIRST HALF DUE: \$2,458.79
SECOND HALF DUE: \$2,458.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,631.40	53.51%
COUNTY	\$461.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,824.91</u>	<u>37.11%</u>
TOTAL	\$4,917.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000077 RE
NAME: BELKNAP, DANIEL F
MAP/LOT: 009-022-002
LOCATION: 56 WATER STREET
ACREAGE: 0.56

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,458.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000077 RE
NAME: BELKNAP, DANIEL F
MAP/LOT: 009-022-002
LOCATION: 56 WATER STREET
ACREAGE: 0.56



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,458.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$267,400.00
BUILDING VALUE	\$178,200.00
TOTAL: LAND & BLDG	\$445,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$422,850.00
TOTAL TAX	\$7,040.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,040.45

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

303 BELKNAP, DAVID J
BELKNAP, LOUISE M
9 BELKNAP POINT RD
DAMARISCOTTA, ME 04543-4065

ACCOUNT: 000081 RE
MIL RATE: 16.65
LOCATION: 9 BELKNAP POINT ROAD
BOOK/PAGE:

ACREAGE: 2.03
MAP/LOT: 009-026

FIRST HALF DUE: \$3,520.23
SECOND HALF DUE: \$3,520.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,767.34	53.51%
COUNTY	\$660.39	9.38%
MUNICIPAL - Including Overlay	<u>\$2,612.71</u>	<u>37.11%</u>
TOTAL	\$7,040.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000081 RE
NAME: BELKNAP, DAVID J
MAP/LOT: 009-026
LOCATION: 9 BELKNAP POINT ROAD
ACREAGE: 2.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,520.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000081 RE
NAME: BELKNAP, DAVID J
MAP/LOT: 009-026
LOCATION: 9 BELKNAP POINT ROAD
ACREAGE: 2.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,520.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$223,400.00
BUILDING VALUE	\$374,800.00
TOTAL: LAND & BLDG	\$598,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$575,450.00
TOTAL TAX	\$9,581.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,581.24

S123723 P0 - 1of1

304 BELKNAP, JACQUELINE ALANA CYGNUS
10 BELKNAP POINT RD
DAMARISCOTTA, ME 04543-4066

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000078 RE

MIL RATE: 16.65

LOCATION: 10 BELKNAP POINT ROAD

BOOK/PAGE: B4806P190 08/07/2014

ACREAGE: 0.80

MAP/LOT: 009-025

FIRST HALF DUE: \$4,790.62
SECOND HALF DUE: \$4,790.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,126.92	53.51%
COUNTY	\$898.72	9.38%
MUNICIPAL - Including Overlay	<u>\$3,555.60</u>	<u>37.11%</u>
TOTAL	\$9,581.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000078 RE

NAME: BELKNAP, JACQUELINE ALANA CYGNUS

MAP/LOT: 009-025

LOCATION: 10 BELKNAP POINT ROAD

ACREAGE: 0.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,790.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000078 RE

NAME: BELKNAP, JACQUELINE ALANA CYGNUS

MAP/LOT: 009-025

LOCATION: 10 BELKNAP POINT ROAD

ACREAGE: 0.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,790.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,600.00
BUILDING VALUE	\$81,700.00
TOTAL: LAND & BLDG	\$277,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$277,300.00
TOTAL TAX	\$4,617.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,617.04

S123723 P0 - 1of1

305 BELKNAP, KAREN V
56 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000080 RE
MIL RATE: 16.65
LOCATION: 40 JUNIPER LANE
BOOK/PAGE:

ACREAGE: 0.46
MAP/LOT: 014-012

FIRST HALF DUE: \$2,308.52
SECOND HALF DUE: \$2,308.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,470.58	53.51%
COUNTY	\$433.08	9.38%
MUNICIPAL - Including Overlay	<u>\$1,713.38</u>	<u>37.11%</u>
TOTAL	\$4,617.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000080 RE
NAME: BELKNAP, KAREN V
MAP/LOT: 014-012
LOCATION: 40 JUNIPER LANE
ACREAGE: 0.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,308.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000080 RE
NAME: BELKNAP, KAREN V
MAP/LOT: 014-012
LOCATION: 40 JUNIPER LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,308.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$161,900.00
TOTAL: LAND & BLDG	\$228,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,600.00
TOTAL TAX	\$3,806.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,806.19

S123723 P0 - 1of1

306 BELKNAP, SAMUEL L., III & CHRISTINA BELKNAP
145 CHURCH ST
DAMARISCOTTA, ME 04543-4604

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000074 RE
MIL RATE: 16.65
LOCATION: 145 CHURCH STREET
BOOK/PAGE: B5166P45 08/01/2017

ACREAGE: 1.38
MAP/LOT: 007-048-001

FIRST HALF DUE: \$1,903.10
SECOND HALF DUE: \$1,903.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,036.69	53.51%
COUNTY	\$357.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,412.48</u>	<u>37.11%</u>
TOTAL	\$3,806.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000074 RE
NAME: BELKNAP, SAMUEL L., III & CHRISTINA BELKNAP
MAP/LOT: 007-048-001
LOCATION: 145 CHURCH STREET
ACREAGE: 1.38



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,903.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000074 RE
NAME: BELKNAP, SAMUEL L., III & CHRISTINA BELKNAP
MAP/LOT: 007-048-001
LOCATION: 145 CHURCH STREET
ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,903.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$273,900.00
BUILDING VALUE	\$237,900.00
TOTAL: LAND & BLDG	\$511,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$489,050.00
TOTAL TAX	\$8,142.68
LESS PAID TO DATE	\$2.50
TOTAL DUE	\$8,140.18

S123723 P0 - 1of1

307 BELKNAP, SAMUEL L., JR. PERSONAL REPRESENTATIVE
ESTATE OF LUCY S. BELKNAP
7 BELKNAP POINT RD
DAMARISCOTTA, ME 04543-4065

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000079 RE

MIL RATE: 16.65

LOCATION: 7 BELKNAP POINT ROAD

BOOK/PAGE: B556P90

ACREAGE: 0.63

MAP/LOT: 009-027

FIRST HALF DUE: \$4,068.84
SECOND HALF DUE: \$4,071.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,357.15	53.51%
COUNTY	\$763.78	9.38%
MUNICIPAL - Including Overlay	<u>\$3,021.75</u>	<u>37.11%</u>
TOTAL	\$8,140.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000079 RE

NAME: Belknap, Samuel L., Jr. Personal Representative

MAP/LOT: 009-027

LOCATION: 7 BELKNAP POINT ROAD

ACREAGE: 0.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,071.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000079 RE

NAME: Belknap, Samuel L., Jr. Personal Representative

MAP/LOT: 009-027

LOCATION: 7 BELKNAP POINT ROAD

ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,068.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$307,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$307,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,500.00
TOTAL TAX	\$5,119.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,119.87

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

308 BENNER, DEVIN J
BENNER, YVETTE M
22 BORLAND HILL RD
NOBLEBORO, ME 04555-8816

ACCOUNT: 000303 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE: B3673P158 05/10/2006

ACREAGE: 9.00
MAP/LOT: 003-022

FIRST HALF DUE: \$2,559.94
SECOND HALF DUE: \$2,559.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,739.64	53.51%
COUNTY	\$480.24	9.38%
MUNICIPAL - Including Overlay	<u>\$1,899.98</u>	<u>37.11%</u>
TOTAL	\$5,119.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000303 RE
NAME: BENNER, DEVIN J
MAP/LOT: 003-022
LOCATION: MAIN STREET
ACREAGE: 9.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,559.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000303 RE
NAME: BENNER, DEVIN J
MAP/LOT: 003-022
LOCATION: MAIN STREET
ACREAGE: 9.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,559.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,100.00
BUILDING VALUE	\$180,000.00
TOTAL: LAND & BLDG	\$236,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,100.00
TOTAL TAX	\$3,931.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,931.06

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

309 BENNER, DEVIN J
BENNER, YVETTE M JT
22 BORLAND HILL RD
NOBLEBORO, ME 04555-8816

ACCOUNT: 000341 RE
MIL RATE: 16.65
LOCATION: 7 HAMMOND STREET
BOOK/PAGE:

ACREAGE: 0.14
MAP/LOT: 005-004

FIRST HALF DUE: \$1,965.53
SECOND HALF DUE: \$1,965.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,103.51	53.51%
COUNTY	\$368.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,458.82</u>	<u>37.11%</u>
TOTAL	\$3,931.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000341 RE
NAME: BENNER, DEVIN J
MAP/LOT: 005-004
LOCATION: 7 HAMMOND STREET
ACREAGE: 0.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000341 RE
NAME: BENNER, DEVIN J
MAP/LOT: 005-004
LOCATION: 7 HAMMOND STREET
ACREAGE: 0.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

310 BENNER, RHONDA R, AKELEY, REBECCA R. &
STORER, RICHARD R., JR.
PO BOX 135
DAMARISCOTTA, ME 04543-0135

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,000.00
TOTAL TAX	\$49.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$49.95

ACCOUNT: 001661 RE

ACREAGE: 2.00

MIL RATE: 16.65

MAP/LOT: 002-068-002

LOCATION: OFF HEATER ROAD

FIRST HALF DUE: \$24.98

BOOK/PAGE: B3949P164 12/19/2007 B3949P161 12/19/2007

SECOND HALF DUE: \$24.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$26.73	53.51%
COUNTY	\$4.69	9.38%
MUNICIPAL - Including Overlay	<u>\$18.54</u>	<u>37.11%</u>
TOTAL	\$49.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001661 RE

NAME: BENNER, RHONDA R, AKELEY, REBECCA R. &

MAP/LOT: 002-068-002

LOCATION: OFF HEATER ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001661 RE

NAME: BENNER, RHONDA R, AKELEY, REBECCA R. &

MAP/LOT: 002-068-002

LOCATION: OFF HEATER ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,700.00
TOTAL TAX	\$144.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$144.85

S123723 P0 - 1of1 - M2

311 BENNER, RHONDA R, AKELEY, REBECCA R. &
STORER, RICHARD R., JR.
PO BOX 135
DAMARISCOTTA, ME 04543-0135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000404 RE

MIL RATE: 16.65

LOCATION: HEATER ROAD

BOOK/PAGE: B3949P164 12/19/2007

ACREAGE: 0.17

MAP/LOT: 002-060-001

FIRST HALF DUE: \$72.43
SECOND HALF DUE: \$72.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$77.51	53.51%
COUNTY	\$13.59	9.38%
MUNICIPAL - Including Overlay	<u>\$53.75</u>	<u>37.11%</u>
TOTAL	\$144.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000404 RE

NAME: BENNER, RHONDA R, AKELEY, REBECCA R. &

MAP/LOT: 002-060-001

LOCATION: HEATER ROAD

ACREAGE: 0.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$72.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000404 RE

NAME: BENNER, RHONDA R, AKELEY, REBECCA R. &

MAP/LOT: 002-060-001

LOCATION: HEATER ROAD

ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$72.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,700.00
TOTAL: LAND & BLDG	\$15,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,700.00
TOTAL TAX	\$261.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$261.40

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

312 BENNER, ROY
BENNER, LAURA
15 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

ACCOUNT: 001352 RE
MIL RATE: 16.65
LOCATION: 4 BARSTOW ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 001-068-916

FIRST HALF DUE: \$130.70
SECOND HALF DUE: \$130.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$139.88	53.51%
COUNTY	\$24.52	9.38%
MUNICIPAL - Including Overlay	\$97.01	37.11%
TOTAL	\$261.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001352 RE
NAME: BENNER, ROY
MAP/LOT: 001-068-916
LOCATION: 4 BARSTOW ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$130.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001352 RE
NAME: BENNER, ROY
MAP/LOT: 001-068-916
LOCATION: 4 BARSTOW ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$130.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$165,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,550.00
TOTAL TAX	\$2,373.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,373.46

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

313 BENNER, ROY A
BENNER, LAURA L
15 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

ACCOUNT: 001634 RE
MIL RATE: 16.65
LOCATION: 15 HUTCHINGS ROAD
BOOK/PAGE: B2774P128

ACREAGE: 2.70
MAP/LOT: 001-068-001

FIRST HALF DUE: \$1,186.73
SECOND HALF DUE: \$1,186.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,270.04	53.51%
COUNTY	\$222.63	9.38%
MUNICIPAL - Including Overlay	<u>\$880.79</u>	<u>37.11%</u>
TOTAL	\$2,373.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001634 RE
NAME: BENNER, ROY A
MAP/LOT: 001-068-001
LOCATION: 15 HUTCHINGS ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,186.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001634 RE
NAME: BENNER, ROY A
MAP/LOT: 001-068-001
LOCATION: 15 HUTCHINGS ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,186.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$198,000.00
TOTAL: LAND & BLDG	\$241,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,150.00
TOTAL TAX	\$3,648.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,648.85

S123723 P0 - 1of1

314 BENNER, TRUSTEE, ASHLEE A
BENNER, TRUSTEE, KYLE M
217 LESSNER RD
DAMARISCOTTA, ME 04543-4121

ACCOUNT: 000086 RE

MIL RATE: 16.65

LOCATION: 217 LESSNER ROAD

BOOK/PAGE: B5248P32 04/19/2018

ACREAGE: 2.00

MAP/LOT: 002-009-001

FIRST HALF DUE: \$1,824.43
SECOND HALF DUE: \$1,824.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,952.50	53.51%
COUNTY	\$342.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,354.09</u>	<u>37.11%</u>
TOTAL	\$3,648.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000086 RE

NAME: BENNER, Trustee, ASHLEE A

MAP/LOT: 002-009-001

LOCATION: 217 LESSNER ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,824.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000086 RE

NAME: BENNER, Trustee, ASHLEE A

MAP/LOT: 002-009-001

LOCATION: 217 LESSNER ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,824.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$277,700.00
TOTAL: LAND & BLDG	\$365,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$365,200.00
TOTAL TAX	\$6,080.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,080.58

S123723 P0 - 1of1

315 BENNER, YVETTE M
BENNER, DEVIN J
22 BORLAND HILL RD
NOBLEBORO, ME 04555-8816

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000729 RE
MIL RATE: 16.65
LOCATION: 591 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: 005-003

FIRST HALF DUE: \$3,040.29
SECOND HALF DUE: \$3,040.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,253.72	53.51%
COUNTY	\$570.36	9.38%
MUNICIPAL - Including Overlay	<u>\$2,256.50</u>	<u>37.11%</u>
TOTAL	\$6,080.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000729 RE
NAME: BENNER, YVETTE M
MAP/LOT: 005-003
LOCATION: 591 MAIN STREET
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,040.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000729 RE
NAME: BENNER, YVETTE M
MAP/LOT: 005-003
LOCATION: 591 MAIN STREET
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,040.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$54,400.00
TOTAL: LAND & BLDG	\$120,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,800.00
TOTAL TAX	\$2,011.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,011.32

S123723 P0 - 1of1

316 BENT, JASON J
PO BOX 741
DAMARISCOTTA, ME 04543-0741

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000567 RE
MIL RATE: 16.65
LOCATION: 18 MEMORY LANE
BOOK/PAGE: B5123P300 04/13/2017

ACREAGE: 3.40
MAP/LOT: 003-004-003

FIRST HALF DUE: \$1,005.66
SECOND HALF DUE: \$1,005.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,076.26	53.51%
COUNTY	\$188.66	9.38%
MUNICIPAL - Including Overlay	<u>\$746.40</u>	<u>37.11%</u>
TOTAL	\$2,011.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000567 RE
NAME: BENT, JASON J
MAP/LOT: 003-004-003
LOCATION: 18 MEMORY LANE
ACREAGE: 3.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,005.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000567 RE
NAME: BENT, JASON J
MAP/LOT: 003-004-003
LOCATION: 18 MEMORY LANE
ACREAGE: 3.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,005.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,800.00
TOTAL TAX	\$479.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$479.52

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

317 BERGER, MARY
163 FOGLER RD
BREMEN, ME 04551-3110

ACCOUNT: 000148 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B4579P31 10/09/2012

ACREAGE: 0.46
MAP/LOT: 002-070

FIRST HALF DUE: \$239.76
SECOND HALF DUE: \$239.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$256.59	53.51%
COUNTY	\$44.98	9.38%
MUNICIPAL - Including Overlay	<u>\$177.95</u>	<u>37.11%</u>
TOTAL	\$479.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000148 RE
NAME: BERGER, MARY
MAP/LOT: 002-070
LOCATION: HEATER ROAD
ACREAGE: 0.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$239.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000148 RE
NAME: BERGER, MARY
MAP/LOT: 002-070
LOCATION: HEATER ROAD
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$239.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,000.00
BUILDING VALUE	\$243,800.00
TOTAL: LAND & BLDG	\$286,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$258,590.00
TOTAL TAX	\$4,305.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,305.52

S123723 P0 - 1of1

318 BERNIER, ROBERT
BERNIER, RENEE
12 CREEK LN
DAMARISCOTTA, ME 04543-4537

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000834 RE
MIL RATE: 16.65
LOCATION: 12 CREEK LANE
BOOK/PAGE:

ACREAGE: 1.45
MAP/LOT: 003-055-011

FIRST HALF DUE: \$2,152.76
SECOND HALF DUE: \$2,152.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,303.88	53.51%
COUNTY	\$403.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,597.78</u>	<u>37.11%</u>
TOTAL	\$4,305.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000834 RE
NAME: BERNIER, ROBERT
MAP/LOT: 003-055-011
LOCATION: 12 CREEK LANE
ACREAGE: 1.45



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,152.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000834 RE
NAME: BERNIER, ROBERT
MAP/LOT: 003-055-011
LOCATION: 12 CREEK LANE
ACREAGE: 1.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,152.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$175,400.00
BUILDING VALUE	\$35,900.00
TOTAL: LAND & BLDG	\$211,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,300.00
TOTAL TAX	\$3,518.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,518.14

S123723 P0 - 1of1

319 BERRIMAN, WILLIAM T. 2011 REVOCABLE TRUST
100 ROCKWOOD RD
FRANCONIA, NH 03580-5013

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000092 RE
MIL RATE: 16.65
LOCATION: 44 JUNIPER LANE
BOOK/PAGE: B5056P148 09/27/2016

ACREAGE: 0.52
MAP/LOT: 014-010

FIRST HALF DUE: \$1,759.07
SECOND HALF DUE: \$1,759.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,882.56	53.51%
COUNTY	\$330.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,305.58</u>	<u>37.11%</u>
TOTAL	\$3,518.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000092 RE
NAME: BERRIMAN, WILLIAM T. 2011 REVOCABLE TRUST
MAP/LOT: 014-010
LOCATION: 44 JUNIPER LANE
ACREAGE: 0.52

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,759.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000092 RE
NAME: BERRIMAN, WILLIAM T. 2011 REVOCABLE TRUST
MAP/LOT: 014-010
LOCATION: 44 JUNIPER LANE
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,759.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$160,000.00
BUILDING VALUE	\$229,900.00
TOTAL: LAND & BLDG	\$389,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,900.00
TOTAL TAX	\$6,491.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,491.83

S123723 P0 - 1of1

320 BEST THAI HOLDINGS, LLC
88 MAIN STREET
DAMARISCOTT, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000261 RE
MIL RATE: 16.65
LOCATION: 88 MAIN STREET
BOOK/PAGE: B5644P158 01/05/2021

ACREAGE: 0.16
MAP/LOT: 006-029

FIRST HALF DUE: \$3,245.92
SECOND HALF DUE: \$3,245.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,473.78	53.51%
COUNTY	\$608.93	9.38%
MUNICIPAL - Including Overlay	<u>\$2,409.12</u>	<u>37.11%</u>
TOTAL	\$6,491.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000261 RE
NAME: BEST THAI HOLDINGS, LLC
MAP/LOT: 006-029
LOCATION: 88 MAIN STREET
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,245.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000261 RE
NAME: BEST THAI HOLDINGS, LLC
MAP/LOT: 006-029
LOCATION: 88 MAIN STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,245.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

321 BETKE, GEORGE C JR
BETKE, MARY ANN W
PO BOX 295
NEWCASTLE, ME 04553-0295

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$259,900.00
BUILDING VALUE	\$291,900.00
TOTAL: LAND & BLDG	\$551,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$529,050.00
TOTAL TAX	\$8,808.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,808.68

ACCOUNT: 000273 RE
MIL RATE: 16.65
LOCATION: 13 W. LEWIS POINT ROAD
BOOK/PAGE: B5469P135 12/13/2019

ACREAGE: 0.48
MAP/LOT: 006-051

FIRST HALF DUE: \$4,404.34
SECOND HALF DUE: \$4,404.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,713.52	53.51%
COUNTY	\$826.25	9.38%
MUNICIPAL - Including Overlay	<u>\$3,268.90</u>	<u>37.11%</u>
TOTAL	\$8,808.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000273 RE
NAME: BETKE, GEORGE C JR
MAP/LOT: 006-051
LOCATION: 13 W. LEWIS POINT ROAD
ACREAGE: 0.48



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,404.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000273 RE
NAME: BETKE, GEORGE C JR
MAP/LOT: 006-051
LOCATION: 13 W. LEWIS POINT ROAD
ACREAGE: 0.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,404.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$215,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,050.00
TOTAL TAX	\$3,214.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,214.28

S123723 P0 - 1of1

322 BETTERLEY, MARY D
PO BOX 1134
DAMARISCOTTA, ME 04543-1134

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000129 RE
MIL RATE: 16.65
LOCATION: 15 BRISTOL ROAD UNIT 1
BOOK/PAGE: B5076P36 11/15/2016

ACREAGE: 0.00
MAP/LOT: 006-124-001

FIRST HALF DUE: \$1,607.14
SECOND HALF DUE: \$1,607.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,719.96	53.51%
COUNTY	\$301.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,192.82</u>	<u>37.11%</u>
TOTAL	\$3,214.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000129 RE
NAME: BETTERLEY, MARY D
MAP/LOT: 006-124-001
LOCATION: 15 BRISTOL ROAD UNIT 1
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,607.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000129 RE
NAME: BETTERLEY, MARY D
MAP/LOT: 006-124-001
LOCATION: 15 BRISTOL ROAD UNIT 1
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,607.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$54,500.00
TOTAL: LAND & BLDG	\$146,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,400.00
TOTAL TAX	\$2,437.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,437.56

S123723 P0 - 1of1 - M2

323 BILLINGS & COLE INC.
PO BOX 1267
DAMARISCOTTA, ME 04543-1267

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000101 RE
MIL RATE: 16.65
LOCATION: 83 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 1.24
MAP/LOT: 001-066-001

FIRST HALF DUE: \$1,218.78
SECOND HALF DUE: \$1,218.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,304.34	53.51%
COUNTY	\$228.64	9.38%
MUNICIPAL - Including Overlay	<u>\$904.58</u>	<u>37.11%</u>
TOTAL	\$2,437.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000101 RE
NAME: BILLINGS & COLE INC.
MAP/LOT: 001-066-001
LOCATION: 83 BISCAY ROAD
ACREAGE: 1.24



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,218.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000101 RE
NAME: BILLINGS & COLE INC.
MAP/LOT: 001-066-001
LOCATION: 83 BISCAY ROAD
ACREAGE: 1.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,218.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$148,600.00
TOTAL: LAND & BLDG	\$221,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,450.00
TOTAL TAX	\$3,304.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,304.19

S123723 P0 - 1of1

324 BILLINGS, LAURA JERMAIN
25 CHURCH ST
DAMARISCOTTA, ME 04543-4601

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000645 RE

MIL RATE: 16.65

LOCATION: 25 CHURCH STREET

BOOK/PAGE: B2601P292

ACREAGE: 0.34

MAP/LOT: 006-098

FIRST HALF DUE: \$1,652.10
SECOND HALF DUE: \$1,652.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,768.07	53.51%
COUNTY	\$309.93	9.38%
MUNICIPAL - Including Overlay	<u>\$1,226.18</u>	<u>37.11%</u>
TOTAL	\$3,304.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000645 RE

NAME: BILLINGS, LAURA JERMAIN

MAP/LOT: 006-098

LOCATION: 25 CHURCH STREET

ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,652.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000645 RE

NAME: BILLINGS, LAURA JERMAIN

MAP/LOT: 006-098

LOCATION: 25 CHURCH STREET

ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,652.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$161,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,950.00
TOTAL TAX	\$2,313.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,313.52

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

325 BLACK, JOSEPH W
BLACK, JOY A JT
PO BOX 612
DAMARISCOTTA, ME 04543-0612

ACCOUNT: 000104 RE
MIL RATE: 16.65
LOCATION: 190 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 2.47
MAP/LOT: 003-009

FIRST HALF DUE: \$1,156.76
SECOND HALF DUE: \$1,156.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,237.96	53.51%
COUNTY	\$217.01	9.38%
MUNICIPAL - Including Overlay	<u>\$858.55</u>	<u>37.11%</u>
TOTAL	\$2,313.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000104 RE
NAME: BLACK, JOSEPH W
MAP/LOT: 003-009
LOCATION: 190 BISCAY ROAD
ACREAGE: 2.47



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,156.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000104 RE
NAME: BLACK, JOSEPH W
MAP/LOT: 003-009
LOCATION: 190 BISCAY ROAD
ACREAGE: 2.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,156.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$335,700.00
TOTAL: LAND & BLDG	\$450,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$428,150.00
TOTAL TAX	\$7,128.70
LESS PAID TO DATE	\$346.38
TOTAL DUE	\$6,782.32

S123723 P0 - 1of1

326 BLACK, VICKI K
MOON, CONSTANCE J (JT)
73 BRISTOL RD
DAMARISCOTTA, ME 04543-4001

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000673 RE
MIL RATE: 16.65
LOCATION: 73 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.63
MAP/LOT: 009-006

FIRST HALF DUE: \$3,217.97
SECOND HALF DUE: \$3,564.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,814.57	53.51%
COUNTY	\$668.67	9.38%
MUNICIPAL - Including Overlay	<u>\$2,645.46</u>	<u>37.11%</u>
TOTAL	\$6,782.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000673 RE
NAME: BLACK, VICKI K
MAP/LOT: 009-006
LOCATION: 73 BRISTOL ROAD
ACREAGE: 0.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,564.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000673 RE
NAME: BLACK, VICKI K
MAP/LOT: 009-006
LOCATION: 73 BRISTOL ROAD
ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,217.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

327 BLAKE, NATALIE T
PO BOX 644
DAMARISCOTTA, ME 04543

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,300.00
BUILDING VALUE	\$111,100.00
TOTAL: LAND & BLDG	\$235,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,400.00
TOTAL TAX	\$3,919.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,919.41

ACCOUNT: 000588 RE

ACREAGE: 0.92

MIL RATE: 16.65

MAP/LOT: 001-029-001

LOCATION: 200 BRISTOL ROAD

FIRST HALF DUE: \$1,959.71
SECOND HALF DUE: \$1,959.70

BOOK/PAGE: B5109P87 03/01/2017

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,097.28	53.51%
COUNTY	\$367.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,454.49</u>	<u>37.11%</u>
TOTAL	\$3,919.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000588 RE

NAME: BLAKE, NATALIE T

MAP/LOT: 001-029-001

LOCATION: 200 BRISTOL ROAD

ACREAGE: 0.92



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,959.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000588 RE

NAME: BLAKE, NATALIE T

MAP/LOT: 001-029-001

LOCATION: 200 BRISTOL ROAD

ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,959.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$324,800.00
BUILDING VALUE	\$108,000.00
TOTAL: LAND & BLDG	\$432,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$432,800.00
TOTAL TAX	\$7,206.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,206.12

S123723 P0 - 1of1

328 BLAKE, VICTOR
BLAKE REVOCABLE TRUST
1 BUTTERNUT LN
AUGUSTA, ME 04330-6031

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000105 RE
MIL RATE: 16.65
LOCATION: 633 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 1.20
MAP/LOT: 015-014

FIRST HALF DUE: \$3,603.06
SECOND HALF DUE: \$3,603.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,855.99	53.51%
COUNTY	\$675.93	9.38%
MUNICIPAL - Including Overlay	<u>\$2,674.19</u>	<u>37.11%</u>
TOTAL	\$7,206.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000105 RE
NAME: BLAKE, VICTOR
MAP/LOT: 015-014
LOCATION: 633 BISCAY ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,603.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000105 RE
NAME: BLAKE, VICTOR
MAP/LOT: 015-014
LOCATION: 633 BISCAY ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,603.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$235,300.00
TOTAL: LAND & BLDG	\$283,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$255,290.00
TOTAL TAX	\$4,250.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,250.58

S123723 P0 - 1of1

329 BLANCHARD, BETTY G
C/O KAREN ANDERSON
96 RUSSELL'S WAY
WESTFORD, MA 01886

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000835 RE

ACREAGE: 5.48

MIL RATE: 16.65

MAP/LOT: 004-033

LOCATION: 14 BROOKSONG LANE

FIRST HALF DUE: \$2,125.29

BOOK/PAGE: B5786P302 10/05/2021 B3357P193 09/08/2004

SECOND HALF DUE: \$2,125.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,274.49	53.51%
COUNTY	\$398.70	9.38%
MUNICIPAL - Including Overlay	<u>\$1,577.39</u>	<u>37.11%</u>
TOTAL	\$4,250.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000835 RE

NAME: BLANCHARD, BETTY G

MAP/LOT: 004-033

LOCATION: 14 BROOKSONG LANE

ACREAGE: 5.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,125.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000835 RE

NAME: BLANCHARD, BETTY G

MAP/LOT: 004-033

LOCATION: 14 BROOKSONG LANE

ACREAGE: 5.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,125.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$154,000.00
TOTAL: LAND & BLDG	\$198,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,350.00
TOTAL TAX	\$2,919.58
LESS PAID TO DATE	\$767.07
TOTAL DUE	\$2,152.51

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

330 BLANCHARD, LINDA A
FLEMING, SEAN
13 BROOKSONG LN
DAMARISCOTTA, ME 04543-4258

ACCOUNT: 001375 RE
MIL RATE: 16.65
LOCATION: 13 BROOKSONG LANE
BOOK/PAGE: B3328P217 07/12/2004

ACREAGE: 2.09
MAP/LOT: 004-033-003

FIRST HALF DUE: \$692.72
SECOND HALF DUE: \$1,459.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,562.27	53.51%
COUNTY	\$273.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,083.46</u>	<u>37.11%</u>
TOTAL	\$2,152.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001375 RE
NAME: BLANCHARD, LINDA A
MAP/LOT: 004-033-003
LOCATION: 13 BROOKSONG LANE
ACREAGE: 2.09

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,459.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001375 RE
NAME: BLANCHARD, LINDA A
MAP/LOT: 004-033-003
LOCATION: 13 BROOKSONG LANE
ACREAGE: 2.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$692.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$105,000.00
TOTAL: LAND & BLDG	\$147,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$124,550.00
TOTAL TAX	\$2,073.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,073.76

S123723 P0 - 1of1

331 BOEHLER, ARIFA
63 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4203

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000109 RE
MIL RATE: 16.65
LOCATION: 63 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 1.10
MAP/LOT: 005-011

FIRST HALF DUE: \$1,036.88
SECOND HALF DUE: \$1,036.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,109.67	53.51%
COUNTY	\$194.52	9.38%
MUNICIPAL - Including Overlay	<u>\$769.57</u>	<u>37.11%</u>
TOTAL	\$2,073.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000109 RE
NAME: BOEHLER, ARIFA
MAP/LOT: 005-011
LOCATION: 63 BACK MEADOW ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,036.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000109 RE
NAME: BOEHLER, ARIFA
MAP/LOT: 005-011
LOCATION: 63 BACK MEADOW ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,036.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

332 BOGGS, LELAND E II
BOGGS, VALERIE R. (JT)
PO BOX 177
715 CAMDEN RD
WARREN, ME 04864-4211

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$18,000.00
TOTAL: LAND & BLDG	\$62,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,100.00
TOTAL TAX	\$1,033.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,033.96

ACCOUNT: 001349 RE

ACREAGE: 2.10

MIL RATE: 16.65

MAP/LOT: 002-048-004

LOCATION: 211 BISCAY ROAD

FIRST HALF DUE: \$516.98

BOOK/PAGE: B4895P277 06/15/2015 B4858P29 01/05/2015

SECOND HALF DUE: \$516.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$553.27	53.51%
COUNTY	\$96.99	9.38%
MUNICIPAL - Including Overlay	<u>\$383.70</u>	<u>37.11%</u>
TOTAL	\$1,033.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001349 RE
NAME: BOGGS, LELAND E II
MAP/LOT: 002-048-004
LOCATION: 211 BISCAY ROAD
ACREAGE: 2.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$516.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001349 RE
NAME: BOGGS, LELAND E II
MAP/LOT: 002-048-004
LOCATION: 211 BISCAY ROAD
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$516.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$291,200.00
TOTAL: LAND & BLDG	\$336,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,200.00
TOTAL TAX	\$5,597.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,597.73

S123723 P0 - 1of1

333 BOGGS, ROBIN E
PO BOX 277
WARREN, ME 04864-0277

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001137 RE
MIL RATE: 16.65
LOCATION: 9 ALISON LANE
BOOK/PAGE: B4389P108 04/05/2011

ACREAGE: 2.90
MAP/LOT: 004-079-002

FIRST HALF DUE: \$2,798.87
SECOND HALF DUE: \$2,798.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,995.35	53.51%
COUNTY	\$525.07	9.38%
MUNICIPAL - Including Overlay	<u>\$2,077.32</u>	<u>37.11%</u>
TOTAL	\$5,597.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001137 RE
NAME: BOGGS, ROBIN E
MAP/LOT: 004-079-002
LOCATION: 9 ALISON LANE
ACREAGE: 2.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,798.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001137 RE
NAME: BOGGS, ROBIN E
MAP/LOT: 004-079-002
LOCATION: 9 ALISON LANE
ACREAGE: 2.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,798.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1

334 BOHN, SARA A
PO BOX 83
FOXBOROUGH, MA 02035-0083

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001346 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#112
BOOK/PAGE: B5586P35 09/18/2020

ACREAGE: 0.00
MAP/LOT: 003-017-112

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001346 RE
NAME: BOHN, SARA A
MAP/LOT: 003-017-112
LOCATION: 574 MAIN STREET Unit#112
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001346 RE
NAME: BOHN, SARA A
MAP/LOT: 003-017-112
LOCATION: 574 MAIN STREET Unit#112
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$149,700.00
TOTAL: LAND & BLDG	\$191,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,700.00
TOTAL TAX	\$3,191.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,191.81

S123723 P0 - 1of1

BOHN, THERESA ANNE
71 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000686 RE
MIL RATE: 16.65
LOCATION: 71 KEENE WOODS ROAD
BOOK/PAGE: B5720P26 06/01/2021

ACREAGE: 1.00
MAP/LOT: 003-061-010

FIRST HALF DUE: \$1,595.91
SECOND HALF DUE: \$1,595.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,707.94	53.51%
COUNTY	\$299.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,184.48</u>	<u>37.11%</u>
TOTAL	\$3,191.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000686 RE
NAME: BOHN, THERESA ANNE
MAP/LOT: 003-061-010
LOCATION: 71 KEENE WOODS ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,595.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000686 RE
NAME: BOHN, THERESA ANNE
MAP/LOT: 003-061-010
LOCATION: 71 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,595.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$191,600.00
TOTAL: LAND & BLDG	\$281,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,850.00
TOTAL TAX	\$4,309.85
LESS PAID TO DATE	\$14.75
TOTAL DUE	\$4,295.10

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

336 BOISSEAU, TRACEY JEAN
HOPPE, KIRK ARDEN
PO BOX 221
DAMARISCOTTA, ME 04543-0221

ACCOUNT: 001574 RE

MIL RATE: 16.65

LOCATION: 62 ELM STREET, UNIT #7

BOOK/PAGE: B5019P287 06/22/2016

ACREAGE: 0.00

MAP/LOT: 006-040-007

FIRST HALF DUE: \$2,140.18
SECOND HALF DUE: \$2,154.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,306.20	53.51%
COUNTY	\$404.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,599.39</u>	<u>37.11%</u>
TOTAL	\$4,295.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001574 RE

NAME: BOISSEAU, TRACEY JEAN

MAP/LOT: 006-040-007

LOCATION: 62 ELM STREET, UNIT #7

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,154.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001574 RE

NAME: BOISSEAU, TRACEY JEAN

MAP/LOT: 006-040-007

LOCATION: 62 ELM STREET, UNIT #7

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,140.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,300.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$184,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,100.00
TOTAL TAX	\$3,065.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,065.27

S123723 P0 - 1of1

337 BORISE, JONATHAN R
PO BOX 463
NEWCASTLE, ME 04553-0463

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001184 RE
MIL RATE: 16.65
LOCATION: 5 CHAPMAN STREET
BOOK/PAGE: B5031P142 07/18/2016

ACREAGE: 1.32
MAP/LOT: 006-090

FIRST HALF DUE: \$1,532.64
SECOND HALF DUE: \$1,532.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,640.23	53.51%
COUNTY	\$287.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,137.52</u>	<u>37.11%</u>
TOTAL	\$3,065.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001184 RE
NAME: BORISE, JONATHAN R
MAP/LOT: 006-090
LOCATION: 5 CHAPMAN STREET
ACREAGE: 1.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,532.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001184 RE
NAME: BORISE, JONATHAN R
MAP/LOT: 006-090
LOCATION: 5 CHAPMAN STREET
ACREAGE: 1.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,532.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,200.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$190,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,200.00
TOTAL TAX	\$3,166.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,166.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

338 BORTHWICK, BRADLEY
75 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000602 RE

MIL RATE: 16.65

LOCATION: 75 OLD COUNTY ROAD

BOOK/PAGE: B5617P60 11/12/2020

ACREAGE: 0.63

MAP/LOT: 001-005-013

FIRST HALF DUE: \$1,583.42
SECOND HALF DUE: \$1,583.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,694.57	53.51%
COUNTY	\$297.05	9.38%
MUNICIPAL - Including Overlay	<u>\$1,175.21</u>	<u>37.11%</u>
TOTAL	\$3,166.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000602 RE
NAME: BORTHWICK, BRADLEY
MAP/LOT: 001-005-013
LOCATION: 75 OLD COUNTY ROAD
ACREAGE: 0.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,583.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000602 RE
NAME: BORTHWICK, BRADLEY
MAP/LOT: 001-005-013
LOCATION: 75 OLD COUNTY ROAD
ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,583.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$260,100.00
BUILDING VALUE	\$168,300.00
TOTAL: LAND & BLDG	\$428,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$428,400.00
TOTAL TAX	\$7,132.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,132.86

S123723 P0 - 1of1

BOUCHER, LISA M
BOUCHER, KENT A
8 HOLLY LN
DAMARISCOTTA, ME 04543-4133

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001085 RE
MIL RATE: 16.65
LOCATION: 8 HOLLY LANE
BOOK/PAGE: B5387P194 05/29/2019

ACREAGE: 0.83
MAP/LOT: 013-013

FIRST HALF DUE: \$3,566.43
SECOND HALF DUE: \$3,566.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,816.79	53.51%
COUNTY	\$669.06	9.38%
MUNICIPAL - Including Overlay	<u>\$2,647.00</u>	<u>37.11%</u>
TOTAL	\$7,132.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001085 RE
NAME: BOUCHER, LISA M
MAP/LOT: 013-013
LOCATION: 8 HOLLY LANE
ACREAGE: 0.83

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,566.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001085 RE
NAME: BOUCHER, LISA M
MAP/LOT: 013-013
LOCATION: 8 HOLLY LANE
ACREAGE: 0.83



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,566.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,800.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$262,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,450.00
TOTAL TAX	\$3,986.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,986.84

S123723 P0 - 1of1

340 BOURGON, ERNEST L
BOURGON, FLORENCE N
PO BOX 358
DAMARISCOTTA, ME 04543-0358

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000800 RE
MIL RATE: 16.65
LOCATION: 62 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.42
MAP/LOT: 009-039

FIRST HALF DUE: \$1,993.42
SECOND HALF DUE: \$1,993.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,133.36	53.51%
COUNTY	\$373.97	9.38%
MUNICIPAL - Including Overlay	<u>\$1,479.52</u>	<u>37.11%</u>
TOTAL	\$3,986.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000800 RE
NAME: BOURGON, ERNEST L
MAP/LOT: 009-039
LOCATION: 62 BRISTOL ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,993.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000800 RE
NAME: BOURGON, ERNEST L
MAP/LOT: 009-039
LOCATION: 62 BRISTOL ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,993.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

341 BOVE, MICHAEL-TRUSTEE J
MICHAEL J BOVE REVOCABLE TRUST
10 AZALEA CIR
READING, MA 01867-2771

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

ACCOUNT: 001307 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#110

BOOK/PAGE: B5762P195 08/20/2021

ACREAGE: 0.00

MAP/LOT: 003-017-110

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001307 RE

NAME: BOVE, MICHAEL - TRUSTEE J

MAP/LOT: 003-017-110

LOCATION: 574 MAIN STREET Unit#110

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001307 RE

NAME: BOVE, MICHAEL - TRUSTEE J

MAP/LOT: 003-017-110

LOCATION: 574 MAIN STREET Unit#110

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$204,600.00
TOTAL: LAND & BLDG	\$297,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,900.00
TOTAL TAX	\$4,960.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,960.04

S123723 P0 - 1of1

342 BOYAGES, DEANA
BOYAGES, RICHARD
156 AURORA ST
HUDSON, OH 44236-2943

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000609 RE
MIL RATE: 16.65
LOCATION: 76 BRISTOL ROAD
BOOK/PAGE: B5790P279 10/12/2021

ACREAGE: 0.36
MAP/LOT: 009-058

FIRST HALF DUE: \$2,480.02
SECOND HALF DUE: \$2,480.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,654.12	53.51%
COUNTY	\$465.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,840.67</u>	<u>37.11%</u>
TOTAL	\$4,960.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000609 RE
NAME: BOYAGES, DEANA
MAP/LOT: 009-058
LOCATION: 76 BRISTOL ROAD
ACREAGE: 0.36

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,480.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000609 RE
NAME: BOYAGES, DEANA
MAP/LOT: 009-058
LOCATION: 76 BRISTOL ROAD
ACREAGE: 0.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,480.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,300.00
TOTAL TAX	\$487.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$487.85

S123723 P0 - 1of1

343 BOYD, JASON G
61 STANDPIPE RD
DAMARISCOTTA, ME 04543-4241

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000922 RE
MIL RATE: 16.65
LOCATION: STANDPIPE ROAD
BOOK/PAGE: B4276P297 05/03/2010

ACREAGE: 8.00
MAP/LOT: 004-005

FIRST HALF DUE: \$243.93
SECOND HALF DUE: \$243.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$261.05	53.51%
COUNTY	\$45.76	9.38%
MUNICIPAL - Including Overlay	<u>\$181.04</u>	<u>37.11%</u>
TOTAL	\$487.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000922 RE
NAME: BOYD, JASON G
MAP/LOT: 004-005
LOCATION: STANDPIPE ROAD
ACREAGE: 8.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$243.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000922 RE
NAME: BOYD, JASON G
MAP/LOT: 004-005
LOCATION: STANDPIPE ROAD
ACREAGE: 8.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$243.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

344 BRACY, MARTHA C
BRACY, LLOYD N
16 VINE ST
DAMARISCOTTA, ME 04543-4703

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$175,600.00
TOTAL: LAND & BLDG	\$249,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,200.00
TOTAL TAX	\$4,149.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,149.18

ACCOUNT: 001222 RE

ACREAGE: 0.35

MIL RATE: 16.65

MAP/LOT: 006-108

LOCATION: 16 VINE STREET

FIRST HALF DUE: \$2,074.59

BOOK/PAGE: B4835P17 10/31/2014 B4422P26 07/26/2011

SECOND HALF DUE: \$2,074.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,220.23	53.51%
COUNTY	\$389.19	9.38%
MUNICIPAL - Including Overlay	<u>\$1,539.76</u>	<u>37.11%</u>
TOTAL	\$4,149.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001222 RE

NAME: BRACY, MARTHA C

MAP/LOT: 006-108

LOCATION: 16 VINE STREET

ACREAGE: 0.35



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,074.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001222 RE

NAME: BRACY, MARTHA C

MAP/LOT: 006-108

LOCATION: 16 VINE STREET

ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,074.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$164,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,300.00
TOTAL TAX	\$2,735.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,735.60

S123723 P0 - 1of1

BRADLEY, ANTHONY B
23 ISLE OF SPRINGS RD
BOOTHBAY, ME 04537-4020

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001702 RE

MIL RATE: 16.65

LOCATION: 30 WHITE OAK RIDGE RD

BOOK/PAGE: B3677P293 05/17/2006

ACREAGE: 2.25

MAP/LOT: 004-027-004

FIRST HALF DUE: \$1,367.80
SECOND HALF DUE: \$1,367.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,463.82	53.51%
COUNTY	\$256.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,015.18</u>	<u>37.11%</u>
TOTAL	\$2,735.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001702 RE

NAME: BRADLEY, ANTHONY B

MAP/LOT: 004-027-004

LOCATION: 30 WHITE OAK RIDGE RD

ACREAGE: 2.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,367.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001702 RE

NAME: BRADLEY, ANTHONY B

MAP/LOT: 004-027-004

LOCATION: 30 WHITE OAK RIDGE RD

ACREAGE: 2.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,367.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

346 BRADLEY, KATHERINE L, TRUSTEE,
MC CRACKEN, MATTHEW B, TRUSTEE
90 GROVE ST
WELLESLEY, MA 02482-7801

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$243,000.00
BUILDING VALUE	\$191,500.00
TOTAL: LAND & BLDG	\$434,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$434,500.00
TOTAL TAX	\$7,234.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,234.42

ACCOUNT: 000690 RE

MIL RATE: 16.65

LOCATION: 651 BISCAY ROAD

BOOK/PAGE: B5193P115 10/25/2017

ACREAGE: 0.65

MAP/LOT: 015-019

FIRST HALF DUE: \$3,617.21
SECOND HALF DUE: \$3,617.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,871.14	53.51%
COUNTY	\$678.59	9.38%
MUNICIPAL - Including Overlay	<u>\$2,684.69</u>	<u>37.11%</u>
TOTAL	\$7,234.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000690 RE

NAME: BRADLEY, KATHERINE L, Trustee,

MAP/LOT: 015-019

LOCATION: 651 BISCAY ROAD

ACREAGE: 0.65



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,617.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000690 RE

NAME: BRADLEY, KATHERINE L, Trustee,

MAP/LOT: 015-019

LOCATION: 651 BISCAY ROAD

ACREAGE: 0.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,617.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$120,800.00
TOTAL: LAND & BLDG	\$163,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,150.00
TOTAL TAX	\$2,350.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,350.15

S123723 P0 - 1of1

347 BRALEY, GRIFFITH C
BRALEY, JOY
PO BOX 1121
DAMARISCOTTA, ME 04543-1121

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000166 RE
MIL RATE: 16.65
LOCATION: 420 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 1.50
MAP/LOT: 004-079-006

FIRST HALF DUE: \$1,175.08
SECOND HALF DUE: \$1,175.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,257.57	53.51%
COUNTY	\$220.44	9.38%
MUNICIPAL - Including Overlay	<u>\$872.14</u>	<u>37.11%</u>
TOTAL	\$2,350.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000166 RE
NAME: BRALEY, GRIFFITH C
MAP/LOT: 004-079-006
LOCATION: 420 BISCAY ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,175.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000166 RE
NAME: BRALEY, GRIFFITH C
MAP/LOT: 004-079-006
LOCATION: 420 BISCAY ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,175.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

348 BREDAR, JACQUELINE D.
BREDAR, JOHN B.
40 FIELD RD
DAMARISCOTTA, ME 04543-4735

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$266,000.00
BUILDING VALUE	\$452,800.00
TOTAL: LAND & BLDG	\$718,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$718,800.00
TOTAL TAX	\$11,968.02
LESS PAID TO DATE	\$31.22
TOTAL DUE	\$11,936.80

ACCOUNT: 001794 RE

MIL RATE: 16.65

LOCATION: 40 FIELD RD

BOOK/PAGE: B5288P239 08/07/2018

ACREAGE: 9.86

MAP/LOT: 003-001-010

FIRST HALF DUE: \$5,952.79
SECOND HALF DUE: \$5,984.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,404.09	53.51%
COUNTY	\$1,122.60	9.38%
MUNICIPAL - Including Overlay	<u>\$4,441.33</u>	<u>37.11%</u>
TOTAL	\$11,936.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001794 RE

NAME: BREDAR, JACQUELINE D.

MAP/LOT: 003-001-010

LOCATION: 40 FIELD RD

ACREAGE: 9.86



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,984.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001794 RE

NAME: BREDAR, JACQUELINE D.

MAP/LOT: 003-001-010

LOCATION: 40 FIELD RD

ACREAGE: 9.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,952.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,200.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$293,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,400.00
TOTAL TAX	\$4,885.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,885.11

S123723 P0 - 1of1

349 BREWER, CHARLES F. JR., TRUSTEE
CHARLES F BREWER JR TRUST
C/O KATHERINE BREWER
133 PARNASSUS AVE
SAN FRANCISCO, CA 94117-4212

ACCOUNT: 000126 RE

MIL RATE: 16.65

LOCATION: 16 BREEZY COVE LANE

BOOK/PAGE:

ACREAGE: 0.52

MAP/LOT: 016-023

FIRST HALF DUE: \$2,442.56
SECOND HALF DUE: \$2,442.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,614.02	53.51%
COUNTY	\$458.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,812.86</u>	<u>37.11%</u>
TOTAL	\$4,885.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000126 RE

NAME: BREWER, CHARLES F. JR., TRUSTEE

MAP/LOT: 016-023

LOCATION: 16 BREEZY COVE LANE

ACREAGE: 0.52



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,442.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000126 RE

NAME: BREWER, CHARLES F. JR., TRUSTEE

MAP/LOT: 016-023

LOCATION: 16 BREEZY COVE LANE

ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,442.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

350 BREWER, DEANE R
PO BOX 151
DAMARISCOTTA, ME 04543-0151

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$223,700.00
BUILDING VALUE	\$192,000.00
TOTAL: LAND & BLDG	\$415,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$392,950.00
TOTAL TAX	\$6,542.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,542.62

ACCOUNT: 000121 RE
MIL RATE: 16.65
LOCATION: 22 LEWIS POINT ROAD
BOOK/PAGE:

ACREAGE: 0.90
MAP/LOT: 006-048

FIRST HALF DUE: \$3,271.31
SECOND HALF DUE: \$3,271.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,500.96	53.51%
COUNTY	\$613.70	9.38%
MUNICIPAL - Including Overlay	<u>\$2,427.97</u>	<u>37.11%</u>
TOTAL	\$6,542.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000121 RE
NAME: BREWER, DEANE R
MAP/LOT: 006-048
LOCATION: 22 LEWIS POINT ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,271.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000121 RE
NAME: BREWER, DEANE R
MAP/LOT: 006-048
LOCATION: 22 LEWIS POINT ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,271.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$258,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,550.00
TOTAL TAX	\$3,921.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,921.91

S123723 P0 - 1of1

351 BREWER, FREDERICK W
PO BOX 24
DAMARISCOTTA, ME 04543-0024

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000124 RE
MIL RATE: 16.65
LOCATION: 591 EGYPT ROAD
BOOK/PAGE: B4304P168 02/05/2010

ACREAGE: 2.70
MAP/LOT: 004-079-010

FIRST HALF DUE: \$1,960.96
SECOND HALF DUE: \$1,960.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,098.61	53.51%
COUNTY	\$367.88	9.38%
MUNICIPAL - Including Overlay	<u>\$1,455.42</u>	<u>37.11%</u>
TOTAL	\$3,921.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000124 RE
NAME: BREWER, FREDERICK W
MAP/LOT: 004-079-010
LOCATION: 591 EGYPT ROAD
ACREAGE: 2.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,960.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000124 RE
NAME: BREWER, FREDERICK W
MAP/LOT: 004-079-010
LOCATION: 591 EGYPT ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,960.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$192,400.00
BUILDING VALUE	\$46,800.00
TOTAL: LAND & BLDG	\$239,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,200.00
TOTAL TAX	\$3,982.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,982.68

S123723 P0 - 1of1

352 BRIAN M WIACEK, TRUSTEE REVOCABLE TRUST FOR BRIAN
112 HOFFSES BEACH LN
DAMARISCOTTA, ME 04543-4423

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000421 RE
MIL RATE: 16.65
LOCATION: 112 HOFFSES BEACH LANE
BOOK/PAGE: B5686P173 03/31/2021

ACREAGE: 0.41
MAP/LOT: 017-001

FIRST HALF DUE: \$1,991.34
SECOND HALF DUE: \$1,991.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,131.13	53.51%
COUNTY	\$373.58	9.38%
MUNICIPAL - Including Overlay	\$1,477.97	37.11%
TOTAL	\$3,982.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000421 RE
NAME: BRIAN M WIACEK, TRUSTEE REVOCABLE TRUST FOR BRIAN M WIACEK
MAP/LOT: 017-001
LOCATION: 112 HOFFSES BEACH LANE
ACREAGE: 0.41



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,991.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000421 RE
NAME: BRIAN M WIACEK, TRUSTEE REVOCABLE TRUST FOR BRIAN M WIACEK
MAP/LOT: 017-001
LOCATION: 112 HOFFSES BEACH LANE
ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,991.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$24,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$24,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,300.00
TOTAL TAX	\$404.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$404.60

S123723 P0 - 1of1

353 BRIGGS, BARBARA PLUMMER
32 EAGLE VIEW LN
NOBLEBORO, ME 04555-8807

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001643 RE
MIL RATE: 16.65
LOCATION: OYSTER CREEK LANE
BOOK/PAGE:

ACREAGE: 4.72
MAP/LOT: 003-055-005

FIRST HALF DUE: \$202.30
SECOND HALF DUE: \$202.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$216.50	53.51%
COUNTY	\$37.95	9.38%
MUNICIPAL - Including Overlay	<u>\$150.15</u>	<u>37.11%</u>
TOTAL	\$404.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001643 RE
NAME: BRIGGS, BARBARA PLUMMER
MAP/LOT: 003-055-005
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.72

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$202.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001643 RE
NAME: BRIGGS, BARBARA PLUMMER
MAP/LOT: 003-055-005
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$202.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

354 BRIGGS, WILLIAM M
50 CASTLEWOOD RD
NEWCASTLE, ME 04553-4005

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$92,400.00
TOTAL: LAND & BLDG	\$142,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,367.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,367.63

ACCOUNT: 000371 RE

MIL RATE: 16.65

LOCATION: 49 CHURCH STREET

BOOK/PAGE: B3205P99

ACREAGE: 0.16

MAP/LOT: 006-089

FIRST HALF DUE: \$1,183.82
SECOND HALF DUE: \$1,183.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,266.92	53.51%
COUNTY	\$222.08	9.38%
MUNICIPAL - Including Overlay	<u>\$878.63</u>	<u>37.11%</u>
TOTAL	\$2,367.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000371 RE

NAME: BRIGGS, WILLIAM M

MAP/LOT: 006-089

LOCATION: 49 CHURCH STREET

ACREAGE: 0.16



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,183.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000371 RE

NAME: BRIGGS, WILLIAM M

MAP/LOT: 006-089

LOCATION: 49 CHURCH STREET

ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,183.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$129,300.00
TOTAL: LAND & BLDG	\$171,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,550.00
TOTAL TAX	\$2,473.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,473.36

S123723 P0 - 1of1

355 BRIGHT, CONSTANCE E
PARSONS, PAUL G
14 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4518

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000611 RE
MIL RATE: 16.65
LOCATION: 14 KEENE WOODS ROAD
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 003-061-005

FIRST HALF DUE: \$1,236.68
SECOND HALF DUE: \$1,236.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,323.49	53.51%
COUNTY	\$232.00	9.38%
MUNICIPAL - Including Overlay	<u>\$917.86</u>	<u>37.11%</u>
TOTAL	\$2,473.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000611 RE
NAME: BRIGHT, CONSTANCE E
MAP/LOT: 003-061-005
LOCATION: 14 KEENE WOODS ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,236.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000611 RE
NAME: BRIGHT, CONSTANCE E
MAP/LOT: 003-061-005
LOCATION: 14 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,236.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$135,700.00
TOTAL: LAND & BLDG	\$236,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,800.00
TOTAL TAX	\$3,942.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,942.72

S123723 P0 - 1of1

356 BRIGNAC, HAILEY
STARK, ROBERT
7 HOLMES LN
DAMARISCOTTA, ME 04543-4019

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000578 RE
MIL RATE: 16.65
LOCATION: 7 HOLMES LANE
BOOK/PAGE: B5286P146 08/02/2018

ACREAGE: 1.00
MAP/LOT: 001-014-003

FIRST HALF DUE: \$1,971.36
SECOND HALF DUE: \$1,971.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,109.75	53.51%
COUNTY	\$369.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,463.14</u>	<u>37.11%</u>
TOTAL	\$3,942.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000578 RE
NAME: BRIGNAC, HAILEY
MAP/LOT: 001-014-003
LOCATION: 7 HOLMES LANE
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,971.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000578 RE
NAME: BRIGNAC, HAILEY
MAP/LOT: 001-014-003
LOCATION: 7 HOLMES LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,971.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

357 BRINDLE, ELIZABETH
315 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$333,000.00
BUILDING VALUE	\$234,800.00
TOTAL: LAND & BLDG	\$567,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$545,050.00
TOTAL TAX	\$9,075.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,075.08

ACCOUNT: 000827 RE

MIL RATE: 16.65

LOCATION: 315 BRISTOL ROAD

BOOK/PAGE: B5574P216 08/28/2020

ACREAGE: 4.42

MAP/LOT: 001-012

FIRST HALF DUE: \$4,537.54
SECOND HALF DUE: \$4,537.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,856.08	53.51%
COUNTY	\$851.24	9.38%
MUNICIPAL - Including Overlay	<u>\$3,367.76</u>	<u>37.11%</u>
TOTAL	\$9,075.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000827 RE
NAME: BRINDLE, ELIZABETH
MAP/LOT: 001-012
LOCATION: 315 BRISTOL ROAD
ACREAGE: 4.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,537.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000827 RE
NAME: BRINDLE, ELIZABETH
MAP/LOT: 001-012
LOCATION: 315 BRISTOL ROAD
ACREAGE: 4.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,537.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$192,300.00
TOTAL: LAND & BLDG	\$258,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,700.00
TOTAL TAX	\$4,307.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,307.35

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

358 BROOKS, DAVID AND STACEY
FIDLER, ANN
501 CLEMENT POINT ROAD
WARREN, ME 04864

ACCOUNT: 000889 RE

MIL RATE: 16.65

LOCATION: 244 US ROUTE 1

BOOK/PAGE: B5846P210 02/10/2022

ACREAGE: 20.00

MAP/LOT: 003-057

FIRST HALF DUE: \$2,153.68
SECOND HALF DUE: \$2,153.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,304.86	53.51%
COUNTY	\$404.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,598.46</u>	<u>37.11%</u>
TOTAL	\$4,307.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000889 RE

NAME: BROOKS, DAVID AND STACEY

MAP/LOT: 003-057

LOCATION: 244 US ROUTE 1

ACREAGE: 20.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,153.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000889 RE

NAME: BROOKS, DAVID AND STACEY

MAP/LOT: 003-057

LOCATION: 244 US ROUTE 1

ACREAGE: 20.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,153.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$205,300.00
TOTAL: LAND & BLDG	\$249,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,850.00
TOTAL TAX	\$3,777.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,777.05

S123723 P0 - 1of1

359 BROSSEAU, DOROTHY M
77 LESSNER RD
DAMARISCOTTA, ME 04543-4118

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000248 RE
MIL RATE: 16.65
LOCATION: 77 LESSNER ROAD
BOOK/PAGE: B4158P156 06/12/2009

ACREAGE: 2.24
MAP/LOT: 002-027-002

FIRST HALF DUE: \$1,888.53
SECOND HALF DUE: \$1,888.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,021.10	53.51%
COUNTY	\$354.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,401.66</u>	<u>37.11%</u>
TOTAL	\$3,777.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000248 RE
NAME: BROSSEAU, DOROTHY M
MAP/LOT: 002-027-002
LOCATION: 77 LESSNER ROAD
ACREAGE: 2.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,888.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000248 RE
NAME: BROSSEAU, DOROTHY M
MAP/LOT: 002-027-002
LOCATION: 77 LESSNER ROAD
ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,888.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,200.00
TOTAL TAX	\$436.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$436.23

S123723 P0 - 1of1

360 BROWN, EMMA D
33 PLEASANT HILL RD
BRUNSWICK, ME 04011-7427

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000289 RE
MIL RATE: 16.65
LOCATION: US HIGHWAY 1
BOOK/PAGE: B2048P56

ACREAGE: 2.15
MAP/LOT: 003-049

FIRST HALF DUE: \$218.12
SECOND HALF DUE: \$218.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$233.43	53.51%
COUNTY	\$40.92	9.38%
MUNICIPAL - Including Overlay	<u>\$161.88</u>	<u>37.11%</u>
TOTAL	\$436.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000289 RE
NAME: BROWN, EMMA D
MAP/LOT: 003-049
LOCATION: US HIGHWAY 1
ACREAGE: 2.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$218.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000289 RE
NAME: BROWN, EMMA D
MAP/LOT: 003-049
LOCATION: US HIGHWAY 1
ACREAGE: 2.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$218.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$124,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$101,650.00
TOTAL TAX	\$1,692.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,692.47

S123723 P0 - 1of1

361 BROWN, MICHELE F
BROWN, JAMES A (JT)
PO BOX 1185
DAMARISCOTTA, ME 04543-1185

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001050 RE
MIL RATE: 16.65
LOCATION: 47 BACK MEADOW ROAD
BOOK/PAGE: B4054P73 09/24/2008

ACREAGE: 2.00
MAP/LOT: 005-011-001

FIRST HALF DUE: \$846.24
SECOND HALF DUE: \$846.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$905.64	53.51%
COUNTY	\$158.75	9.38%
MUNICIPAL - Including Overlay	<u>\$628.08</u>	<u>37.11%</u>
TOTAL	\$1,692.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001050 RE
NAME: BROWN, MICHELE F
MAP/LOT: 005-011-001
LOCATION: 47 BACK MEADOW ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$846.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001050 RE
NAME: BROWN, MICHELE F
MAP/LOT: 005-011-001
LOCATION: 47 BACK MEADOW ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$846.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

362 BROWN, TIMOTHY B
BROWN, MARGARET A. MC CARTHY
23 PLEASANT AVE
SOMERVILLE, MA 02143-1814

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$293,500.00
BUILDING VALUE	\$42,300.00
TOTAL: LAND & BLDG	\$335,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$335,800.00
TOTAL TAX	\$5,591.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,591.07

ACCOUNT: 000675 RE
MIL RATE: 16.65
LOCATION: 128 CASTAWAY COVE LANE
BOOK/PAGE: B4919P111 08/17/2015

ACREAGE: 2.20
MAP/LOT: 004-054-003

FIRST HALF DUE: \$2,795.54
SECOND HALF DUE: \$2,795.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,991.78	53.51%
COUNTY	\$524.44	9.38%
MUNICIPAL - Including Overlay	<u>\$2,074.85</u>	<u>37.11%</u>
TOTAL	\$5,591.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000675 RE
NAME: BROWN, TIMOTHY B
MAP/LOT: 004-054-003
LOCATION: 128 CASTAWAY COVE LANE
ACREAGE: 2.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,795.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000675 RE
NAME: BROWN, TIMOTHY B
MAP/LOT: 004-054-003
LOCATION: 128 CASTAWAY COVE LANE
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,795.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$173,100.00
BUILDING VALUE	\$81,500.00
TOTAL: LAND & BLDG	\$254,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,600.00
TOTAL TAX	\$4,239.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,239.09

S123723 P0 - 1of1

363 BRUCE R. JEFFREY 2018 REVOCABLE TRUST U / I / D MA
24 FRONT ST # 1
MARBLEHEAD, MA 01945-3205

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000031 RE

ACREAGE: 0.20

MIL RATE: 16.65

MAP/LOT: 012-010

LOCATION: 159 COTTAGE POINT ROAD

FIRST HALF DUE: \$2,119.55
SECOND HALF DUE: \$2,119.54

BOOK/PAGE: B5260P129 05/18/2018

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,268.34	53.51%
COUNTY	\$397.63	9.38%
MUNICIPAL - Including Overlay	<u>\$1,573.13</u>	<u>37.11%</u>
TOTAL	\$4,239.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000031 RE

NAME: BRUCE R. JEFFREY 2018 REVOCABLE TRUST U/I/D MARCH 19, 2018

MAP/LOT: 012-010

LOCATION: 159 COTTAGE POINT ROAD

ACREAGE: 0.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,119.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000031 RE

NAME: BRUCE R. JEFFREY 2018 REVOCABLE TRUST U/I/D MARCH 19, 2018

MAP/LOT: 012-010

LOCATION: 159 COTTAGE POINT ROAD

ACREAGE: 0.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,119.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,900.00
BUILDING VALUE	\$153,100.00
TOTAL: LAND & BLDG	\$266,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,000.00
TOTAL TAX	\$4,428.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,428.90

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

364 BRUNCKHURST, DAVID
BRUNCKHURST, JEANNE BRUNCKHURST
273 E 27TH ST
HOUSTON, TX 77008-2129

ACCOUNT: 000931 RE

MIL RATE: 16.65

LOCATION: 125 BRISTOL ROAD

BOOK/PAGE: B5014P89 06/07/2016

ACREAGE: 0.57

MAP/LOT: 011-011-001

FIRST HALF DUE: \$2,214.45
SECOND HALF DUE: \$2,214.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,369.90	53.51%
COUNTY	\$415.43	9.38%
MUNICIPAL - Including Overlay	<u>\$1,643.56</u>	<u>37.11%</u>
TOTAL	\$4,428.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000931 RE
NAME: BRUNCKHURST, DAVID
MAP/LOT: 011-011-001
LOCATION: 125 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,214.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000931 RE
NAME: BRUNCKHURST, DAVID
MAP/LOT: 011-011-001
LOCATION: 125 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,214.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,200.00
BUILDING VALUE	\$152,200.00
TOTAL: LAND & BLDG	\$198,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,400.00
TOTAL TAX	\$3,303.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,303.36

S123723 P0 - 1of1

365 BRUUN, PETER R
PO BOX 28
SOUTHPORT, ME 04576-0028

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001610 RE
MIL RATE: 16.65
LOCATION: 79 ABBIE LANE
BOOK/PAGE: B5706P157 05/07/2021

ACREAGE: 4.30
MAP/LOT: 004-073-005

FIRST HALF DUE: \$1,651.68
SECOND HALF DUE: \$1,651.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,767.63	53.51%
COUNTY	\$309.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,225.88</u>	<u>37.11%</u>
TOTAL	\$3,303.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001610 RE
NAME: BRUUN, PETER R
MAP/LOT: 004-073-005
LOCATION: 79 ABBIE LANE
ACREAGE: 4.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,651.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001610 RE
NAME: BRUUN, PETER R
MAP/LOT: 004-073-005
LOCATION: 79 ABBIE LANE
ACREAGE: 4.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,651.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,900.00
BUILDING VALUE	\$253,600.00
TOTAL: LAND & BLDG	\$350,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,750.00
TOTAL TAX	\$5,457.04
LESS PAID TO DATE	\$600.00
TOTAL DUE	\$4,857.04

S123723 P0 - 1of1

366 BRYANT, CORRONE E
BRYANT, RUTH ANNE
PO BOX 541
DAMARISCOTTA, ME 04543-0541

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000147 RE

MIL RATE: 16.65

LOCATION: 552 MAIN STREET

BOOK/PAGE: B961P63

ACREAGE: 1.22

MAP/LOT: 003-001-006

FIRST HALF DUE: \$2,128.52
SECOND HALF DUE: \$2,728.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,920.06	53.51%
COUNTY	\$511.87	9.38%
MUNICIPAL - Including Overlay	<u>\$2,025.11</u>	<u>37.11%</u>
TOTAL	\$4,857.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000147 RE
NAME: BRYANT, CORRONE E
MAP/LOT: 003-001-006
LOCATION: 552 MAIN STREET
ACREAGE: 1.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,728.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000147 RE
NAME: BRYANT, CORRONE E
MAP/LOT: 003-001-006
LOCATION: 552 MAIN STREET
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,128.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$6,200.00
TOTAL: LAND & BLDG	\$6,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,200.00
TOTAL TAX	\$103.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$103.23

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

367 BRYANT, JOHN
11 HUTCHINGS LANE
DAMARISCOTTA, ME 04543

ACCOUNT: 001220 RE
MIL RATE: 16.65
LOCATION: 11 HUTCHINGS ROAD
BOOK/PAGE: B2694P102

ACREAGE: 0.00
MAP/LOT: 001-068-911

FIRST HALF DUE: \$51.62
SECOND HALF DUE: \$51.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$55.24	53.51%
COUNTY	\$9.68	9.38%
MUNICIPAL - Including Overlay	<u>\$38.31</u>	<u>37.11%</u>
TOTAL	\$103.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001220 RE
NAME: BRYANT, JOHN
MAP/LOT: 001-068-911
LOCATION: 11 HUTCHINGS ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$51.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001220 RE
NAME: BRYANT, JOHN
MAP/LOT: 001-068-911
LOCATION: 11 HUTCHINGS ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$51.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,200.00
BUILDING VALUE	\$173,400.00
TOTAL: LAND & BLDG	\$305,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,600.00
TOTAL TAX	\$5,088.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,088.24

S123723 P0 - 1of1

BUCK, ANDREW
BUCK, GLENDEL RONQUILLO
PO BOX 1387
DAMARISCOTTA, ME 04543-1387

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000161 RE
MIL RATE: 16.65
LOCATION: 176 BRISTOL ROAD
BOOK/PAGE: B5203P206 11/21/2017

ACREAGE: 2.16
MAP/LOT: 011-025

FIRST HALF DUE: \$2,544.12
SECOND HALF DUE: \$2,544.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,722.72	53.51%
COUNTY	\$477.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,888.25</u>	<u>37.11%</u>
TOTAL	\$5,088.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000161 RE
NAME: BUCK, ANDREW
MAP/LOT: 011-025
LOCATION: 176 BRISTOL ROAD
ACREAGE: 2.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,544.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000161 RE
NAME: BUCK, ANDREW
MAP/LOT: 011-025
LOCATION: 176 BRISTOL ROAD
ACREAGE: 2.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,544.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$181,500.00
TOTAL: LAND & BLDG	\$230,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,050.00
TOTAL TAX	\$3,464.03
LESS PAID TO DATE	\$2.00
TOTAL DUE	\$3,462.03

S123723 P0 - 1of1

BUCKLAND, BRUCE L
BUCKLAND, SUSAN L
15 LAUREL LN
DAMARISCOTTA, ME 04543-4515

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000155 RE
MIL RATE: 16.65
LOCATION: 15 LAUREL LANE
BOOK/PAGE:

ACREAGE: 6.22
MAP/LOT: 003-064-003

FIRST HALF DUE: \$1,730.02
SECOND HALF DUE: \$1,732.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,853.60	53.51%
COUNTY	\$324.93	9.38%
MUNICIPAL - Including Overlay	<u>\$1,285.50</u>	<u>37.11%</u>
TOTAL	\$3,462.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000155 RE
NAME: BUCKLAND, BRUCE L
MAP/LOT: 003-064-003
LOCATION: 15 LAUREL LANE
ACREAGE: 6.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,732.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000155 RE
NAME: BUCKLAND, BRUCE L
MAP/LOT: 003-064-003
LOCATION: 15 LAUREL LANE
ACREAGE: 6.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,730.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$193,700.00
TOTAL: LAND & BLDG	\$239,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,986.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,986.01

S123723 P0 - 1of1

BUCKLAND, LINDSY R
BUCKLAND, BENJAMIN A
PO BOX 912
DAMARISCOTTA, ME 04543-0912

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001319 RE

MIL RATE: 16.65

LOCATION: 16 LAUREL LANE

BOOK/PAGE: B5144P73 06/09/2017

ACREAGE: 3.58

MAP/LOT: 003-064-001

FIRST HALF DUE: \$1,993.01
SECOND HALF DUE: \$1,993.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,132.91	53.51%
COUNTY	\$373.89	9.38%
MUNICIPAL - Including Overlay	<u>\$1,479.21</u>	<u>37.11%</u>
TOTAL	\$3,986.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001319 RE
NAME: BUCKLAND, LINDSY R
MAP/LOT: 003-064-001
LOCATION: 16 LAUREL LANE
ACREAGE: 3.58

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,993.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001319 RE
NAME: BUCKLAND, LINDSY R
MAP/LOT: 003-064-001
LOCATION: 16 LAUREL LANE
ACREAGE: 3.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,993.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,900.00
BUILDING VALUE	\$197,400.00
TOTAL: LAND & BLDG	\$330,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$302,090.00
TOTAL TAX	\$5,029.80
LESS PAID TO DATE	\$3.99
TOTAL DUE	\$5,025.81

S123723 P0 - 1of1

371 BUCKLEY, DANIEL G
BUCKLEY, MIRIAM K
263 BRISTOL RD
DAMARISCOTTA, ME 04543-4020

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000849 RE
MIL RATE: 16.65
LOCATION: 263 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 2.30
MAP/LOT: 001-021

FIRST HALF DUE: \$2,510.91
SECOND HALF DUE: \$2,514.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,691.45	53.51%
COUNTY	\$471.80	9.38%
MUNICIPAL - Including Overlay	<u>\$1,866.56</u>	<u>37.11%</u>
TOTAL	\$5,025.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000849 RE
NAME: BUCKLEY, DANIEL G
MAP/LOT: 001-021
LOCATION: 263 BRISTOL ROAD
ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,514.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000849 RE
NAME: BUCKLEY, DANIEL G
MAP/LOT: 001-021
LOCATION: 263 BRISTOL ROAD
ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,510.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

372 BUCKLEY, PHILLIP D JR
BUCKLEY, MONIKA E
126 CHURCH ST
DAMARISCOTTA, ME 04543-4609

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,200.00
BUILDING VALUE	\$107,900.00
TOTAL: LAND & BLDG	\$162,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,350.00
TOTAL TAX	\$2,320.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,320.18

ACCOUNT: 000499 RE
MIL RATE: 16.65
LOCATION: 126 CHURCH STREET
BOOK/PAGE: B5489P165 02/10/2020

ACREAGE: 0.19
MAP/LOT: 007-033

FIRST HALF DUE: \$1,160.09
SECOND HALF DUE: \$1,160.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,241.53	53.51%
COUNTY	\$217.63	9.38%
MUNICIPAL - Including Overlay	<u>\$861.02</u>	<u>37.11%</u>
TOTAL	\$2,320.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000499 RE
NAME: BUCKLEY, PHILLIP D JR
MAP/LOT: 007-033
LOCATION: 126 CHURCH STREET
ACREAGE: 0.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,160.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000499 RE
NAME: BUCKLEY, PHILLIP D JR
MAP/LOT: 007-033
LOCATION: 126 CHURCH STREET
ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,160.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,500.00
BUILDING VALUE	\$100,400.00
TOTAL: LAND & BLDG	\$146,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$118,690.00
TOTAL TAX	\$1,976.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,976.19

S123723 P0 - 1of1

373 BUNKER, HELEN N
BUNKER, ORLAND L
63 CENTER ST
DAMARISCOTTA, ME 04543-4510

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000955 RE
MIL RATE: 16.65
LOCATION: 63 CENTER STREET
BOOK/PAGE: B4684P307 06/21/2013

ACREAGE: 4.31
MAP/LOT: 003-065

FIRST HALF DUE: \$988.10
SECOND HALF DUE: \$988.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,057.46	53.51%
COUNTY	\$185.37	9.38%
MUNICIPAL - Including Overlay	<u>\$733.36</u>	<u>37.11%</u>
TOTAL	\$1,976.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000955 RE
NAME: BUNKER, HELEN N
MAP/LOT: 003-065
LOCATION: 63 CENTER STREET
ACREAGE: 4.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$988.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000955 RE
NAME: BUNKER, HELEN N
MAP/LOT: 003-065
LOCATION: 63 CENTER STREET
ACREAGE: 4.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$988.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,700.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$225,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,550.00
TOTAL TAX	\$3,372.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,372.46

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

374 BURCH, CLIFTON
BURCH, DARLENE T (JT)
78 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000181 RE
MIL RATE: 16.65
LOCATION: 78 OLD COUNTY ROAD
BOOK/PAGE:

ACREAGE: 2.90
MAP/LOT: 001-005-011

FIRST HALF DUE: \$1,686.23
SECOND HALF DUE: \$1,686.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,804.60	53.51%
COUNTY	\$316.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,251.52</u>	<u>37.11%</u>
TOTAL	\$3,372.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000181 RE
NAME: BURCH, CLIFTON
MAP/LOT: 001-005-011
LOCATION: 78 OLD COUNTY ROAD
ACREAGE: 2.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,686.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000181 RE
NAME: BURCH, CLIFTON
MAP/LOT: 001-005-011
LOCATION: 78 OLD COUNTY ROAD
ACREAGE: 2.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,686.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,700.00
BUILDING VALUE	\$59,100.00
TOTAL: LAND & BLDG	\$107,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,050.00
TOTAL TAX	\$1,416.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,416.08

S123723 P0 - 1of1

375 BURKE, LOUISE
47 STANDPIPE ROAD
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000395 RE
MIL RATE: 16.65
LOCATION: 47 STANDPIPE ROAD
BOOK/PAGE:

ACREAGE: 5.80
MAP/LOT: 004-005-001

FIRST HALF DUE: \$708.04
SECOND HALF DUE: \$708.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$757.74	53.51%
COUNTY	\$132.83	9.38%
MUNICIPAL - Including Overlay	<u>\$525.51</u>	<u>37.11%</u>
TOTAL	\$1,416.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000395 RE
NAME: BURKE, LOUISE
MAP/LOT: 004-005-001
LOCATION: 47 STANDPIPE ROAD
ACREAGE: 5.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$708.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000395 RE
NAME: BURKE, LOUISE
MAP/LOT: 004-005-001
LOCATION: 47 STANDPIPE ROAD
ACREAGE: 5.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$708.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,900.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$207,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,200.00
TOTAL TAX	\$3,449.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,449.88

S123723 P0 - 1of1

376 BURLIN, CHARLES WILLIAM III
PO BOX 995
DAMARISCOTTA, ME 04543-0995

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000758 RE
MIL RATE: 16.65
LOCATION: 184 CHURCH STREET
BOOK/PAGE: B4894P23 06/09/2015

ACREAGE: 4.20
MAP/LOT: 008-006

FIRST HALF DUE: \$1,724.94
SECOND HALF DUE: \$1,724.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,846.03	53.51%
COUNTY	\$323.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,280.25</u>	<u>37.11%</u>
TOTAL	\$3,449.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000758 RE
NAME: BURLIN, CHARLES WILLIAM III
MAP/LOT: 008-006
LOCATION: 184 CHURCH STREET
ACREAGE: 4.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,724.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000758 RE
NAME: BURLIN, CHARLES WILLIAM III
MAP/LOT: 008-006
LOCATION: 184 CHURCH STREET
ACREAGE: 4.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,724.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,600.00
BUILDING VALUE	\$112,600.00
TOTAL: LAND & BLDG	\$156,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,450.00
TOTAL TAX	\$2,221.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,221.94

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

377 BURNHAM, DAVID V
BURNHAM, VIRGINIA M
146 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4211

ACCOUNT: 000159 RE

MIL RATE: 16.65

LOCATION: 146 BACK MEADOW ROAD

BOOK/PAGE:

ACREAGE: 1.75

MAP/LOT: 003-026-001

FIRST HALF DUE: \$1,110.97
SECOND HALF DUE: \$1,110.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,188.96	53.51%
COUNTY	\$208.42	9.38%
MUNICIPAL - Including Overlay	<u>\$824.56</u>	<u>37.11%</u>
TOTAL	\$2,221.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000159 RE

NAME: BURNHAM, DAVID V

MAP/LOT: 003-026-001

LOCATION: 146 BACK MEADOW ROAD

ACREAGE: 1.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,110.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000159 RE

NAME: BURNHAM, DAVID V

MAP/LOT: 003-026-001

LOCATION: 146 BACK MEADOW ROAD

ACREAGE: 1.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,110.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$161,900.00
TOTAL: LAND & BLDG	\$205,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,250.00
TOTAL TAX	\$3,034.46
LESS PAID TO DATE	\$479.82
TOTAL DUE	\$2,554.64

S123723 P0 - 1of1

378 BURNHAM, FREDERICK AJR
BURNHAM, TERESA G
PO BOX 605
NEWCASTLE, ME 04553-0605

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000158 RE
MIL RATE: 16.65
LOCATION: 28 CREEK LANE
BOOK/PAGE: B2272P185

ACREAGE: 1.50
MAP/LOT: 003-055-009

FIRST HALF DUE: \$1,037.41
SECOND HALF DUE: \$1,517.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,623.74	53.51%
COUNTY	\$284.63	9.38%
MUNICIPAL - Including Overlay	<u>\$1,126.09</u>	<u>37.11%</u>
TOTAL	\$2,554.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000158 RE
NAME: BURNHAM, FREDERICK AJR
MAP/LOT: 003-055-009
LOCATION: 28 CREEK LANE
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,517.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000158 RE
NAME: BURNHAM, FREDERICK AJR
MAP/LOT: 003-055-009
LOCATION: 28 CREEK LANE
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,037.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,100.00
BUILDING VALUE	\$136,900.00
TOTAL: LAND & BLDG	\$268,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,000.00
TOTAL TAX	\$4,462.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,462.20

S123723 P0 - 1of1

379 BURNS, JOHN ANTHONY
BURNS, MAGDALENA AGNIEZKA BROZYN
13 HUMDINGER RD
BOOTHBAY, ME 04537-4248

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001069 RE

MIL RATE: 16.65

LOCATION: 13 HUSTON COVE LN

BOOK/PAGE: B5572P77 08/25/2020

ACREAGE: 2.05

MAP/LOT: 001-031-002

FIRST HALF DUE: \$2,231.10
SECOND HALF DUE: \$2,231.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,387.72	53.51%
COUNTY	\$418.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,655.92</u>	<u>37.11%</u>
TOTAL	\$4,462.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001069 RE

NAME: BURNS, JOHN ANTHONY

MAP/LOT: 001-031-002

LOCATION: 13 HUSTON COVE LN

ACREAGE: 2.05



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,231.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001069 RE

NAME: BURNS, JOHN ANTHONY

MAP/LOT: 001-031-002

LOCATION: 13 HUSTON COVE LN

ACREAGE: 2.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,231.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

380 BURNS, STEVEN F
NORWOOD BURNS, SUSANNA K
PO BOX 280
NOBLEBORO, ME 04555-0280

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$167,200.00
TOTAL: LAND & BLDG	\$212,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,900.00
TOTAL TAX	\$3,544.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,544.78

ACCOUNT: 001188 RE

MIL RATE: 16.65

LOCATION: 16 PINKHAM ROAD

BOOK/PAGE: B5463P68 11/27/2019

ACREAGE: 3.60

MAP/LOT: 002-044-001

FIRST HALF DUE: \$1,772.39
SECOND HALF DUE: \$1,772.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,896.81	53.51%
COUNTY	\$332.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,315.47</u>	<u>37.11%</u>
TOTAL	\$3,544.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001188 RE

NAME: BURNS, STEVEN F

MAP/LOT: 002-044-001

LOCATION: 16 PINKHAM ROAD

ACREAGE: 3.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,772.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001188 RE

NAME: BURNS, STEVEN F

MAP/LOT: 002-044-001

LOCATION: 16 PINKHAM ROAD

ACREAGE: 3.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,772.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,900.00
BUILDING VALUE	\$188,200.00
TOTAL: LAND & BLDG	\$308,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,350.00
TOTAL TAX	\$4,751.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,751.08

S123723 P0 - 1of1

381 BURROWS, JOSEPH N
BURROWS, DENISE G RANKIN
PO BOX 700
DAMARISCOTTA, ME 04543-0700

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000472 RE
MIL RATE: 16.65
LOCATION: 358 BRISTOL ROAD
BOOK/PAGE: B4992P246 04/06/2016

ACREAGE: 0.77
MAP/LOT: 001-005-001

FIRST HALF DUE: \$2,375.54
SECOND HALF DUE: \$2,375.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,542.30	53.51%
COUNTY	\$445.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,763.13</u>	<u>37.11%</u>
TOTAL	\$4,751.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000472 RE
NAME: BURROWS, JOSEPH N
MAP/LOT: 001-005-001
LOCATION: 358 BRISTOL ROAD
ACREAGE: 0.77

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,375.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000472 RE
NAME: BURROWS, JOSEPH N
MAP/LOT: 001-005-001
LOCATION: 358 BRISTOL ROAD
ACREAGE: 0.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,375.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

382 BUTCHER, LAKSHMI
3 HOMESTEAD LN
ROCKPORT, ME 04856-5513

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$282,800.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$374,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$374,200.00
TOTAL TAX	\$6,230.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,230.43

ACCOUNT: 000543 RE
MIL RATE: 16.65
LOCATION: 111 TWIN COVE LANE
BOOK/PAGE: B4918P83 08/13/2015

ACREAGE: 1.00
MAP/LOT: 016-013

FIRST HALF DUE: \$3,115.22
SECOND HALF DUE: \$3,115.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,333.90	53.51%
COUNTY	\$584.41	9.38%
MUNICIPAL - Including Overlay	<u>\$2,312.11</u>	<u>37.11%</u>
TOTAL	\$6,230.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000543 RE
NAME: BUTCHER, LAKSHMI
MAP/LOT: 016-013
LOCATION: 111 TWIN COVE LANE
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,115.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000543 RE
NAME: BUTCHER, LAKSHMI
MAP/LOT: 016-013
LOCATION: 111 TWIN COVE LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,115.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$225,200.00
BUILDING VALUE	\$345,400.00
TOTAL: LAND & BLDG	\$570,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$547,850.00
TOTAL TAX	\$9,121.70
LESS PAID TO DATE	\$863.96
TOTAL DUE	\$8,257.74

S123723 P0 - 1of1

383 BYKOWSKI, BRUCE
35 WATER ST
DAMARISCOTTA, ME 04543-4061

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001171 RE
MIL RATE: 16.65
LOCATION: 35 WATER STREET
BOOK/PAGE: B5217P2013 12/28/2017

ACREAGE: 0.69
MAP/LOT: 006-001-001

FIRST HALF DUE: \$3,696.89
SECOND HALF DUE: \$4,560.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,881.02	53.51%
COUNTY	\$855.62	9.38%
MUNICIPAL - Including Overlay	<u>\$3,385.06</u>	<u>37.11%</u>
TOTAL	\$8,257.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001171 RE
NAME: BYKOWSKI, BRUCE
MAP/LOT: 006-001-001
LOCATION: 35 WATER STREET
ACREAGE: 0.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,560.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001171 RE
NAME: BYKOWSKI, BRUCE
MAP/LOT: 006-001-001
LOCATION: 35 WATER STREET
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,696.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$321,500.00
TOTAL: LAND & BLDG	\$321,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,500.00
TOTAL TAX	\$5,352.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,352.98

S123723 P0 - 1of1 - M2

384 CAMDEN NATIONAL BANK
ATTN: ACCOUNTING
PO BOX 37
CAMDEN, ME 04843

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000175 RE
MIL RATE: 16.65
LOCATION: 4 COASTAL MARKET DR
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 006-118-001LSE

FIRST HALF DUE: \$2,676.49
SECOND HALF DUE: \$2,676.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,864.38	53.51%
COUNTY	\$502.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,986.49</u>	<u>37.11%</u>
TOTAL	\$5,352.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000175 RE
NAME: CAMDEN NATIONAL BANK
MAP/LOT: 006-118-001LSE
LOCATION: 4 COASTAL MARKET DR
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,676.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000175 RE
NAME: CAMDEN NATIONAL BANK
MAP/LOT: 006-118-001LSE
LOCATION: 4 COASTAL MARKET DR
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,676.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,500.00
BUILDING VALUE	\$289,100.00
TOTAL: LAND & BLDG	\$437,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$414,850.00
TOTAL TAX	\$6,907.25
LESS PAID TO DATE	\$3,500.00
TOTAL DUE	\$3,407.25

S123723 P0 - 1of1

385 CAMERON, MICHELLE P
CAMERON, LEWIS A
105 CAMERON COVE LN
DAMARISCOTTA, ME 04543-4451

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000597 RE
MIL RATE: 16.65
LOCATION: 105 CAMERON COVE LANE
BOOK/PAGE: B5187P104 10/05/2017

ACREAGE: 32.00
MAP/LOT: 002-021

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$3,407.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,696.07	53.51%
COUNTY	\$647.90	9.38%
MUNICIPAL - Including Overlay	<u>\$2,563.28</u>	<u>37.11%</u>
TOTAL	\$3,407.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000597 RE
NAME: CAMERON, MICHELLE P
MAP/LOT: 002-021
LOCATION: 105 CAMERON COVE LANE
ACREAGE: 32.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,407.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000597 RE
NAME: CAMERON, MICHELLE P
MAP/LOT: 002-021
LOCATION: 105 CAMERON COVE LANE
ACREAGE: 32.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,600.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$165,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,250.00
TOTAL TAX	\$2,368.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,368.46

S123723 P0 - 1of1

386 CAMPBELL, CATHERINE E
54 PINKHAM RD
DAMARISCOTTA, ME 04543-4106

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000708 RE
MIL RATE: 16.65
LOCATION: 54 PINKHAM ROAD
BOOK/PAGE: B4434P83 08/29/2011

ACREAGE: 1.76
MAP/LOT: 002-043-004

FIRST HALF DUE: \$1,184.23
SECOND HALF DUE: \$1,184.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,267.36	53.51%
COUNTY	\$222.16	9.38%
MUNICIPAL - Including Overlay	<u>\$878.94</u>	<u>37.11%</u>
TOTAL	\$2,368.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000708 RE
NAME: CAMPBELL, CATHERINE E
MAP/LOT: 002-043-004
LOCATION: 54 PINKHAM ROAD
ACREAGE: 1.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,184.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000708 RE
NAME: CAMPBELL, CATHERINE E
MAP/LOT: 002-043-004
LOCATION: 54 PINKHAM ROAD
ACREAGE: 1.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,184.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$179,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$150,790.00
TOTAL TAX	\$2,510.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,510.65

S123723 P0 - 1of1

387 CAMPBELL, JAMES W. & ROSALIE M.
186 CHURCH ST
DAMARISCOTTA, ME 04543-4611

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000167 RE

MIL RATE: 16.65

LOCATION: 186 CHURCH STREET

BOOK/PAGE: B4050P31 09/09/2008 B3860P161 06/06/2007

ACREAGE: 0.62

MAP/LOT: 008-007

FIRST HALF DUE: \$1,255.33
SECOND HALF DUE: \$1,255.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,343.45	53.51%
COUNTY	\$235.50	9.38%
MUNICIPAL - Including Overlay	<u>\$931.70</u>	<u>37.11%</u>
TOTAL	\$2,510.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000167 RE

NAME: CAMPBELL, JAMES W. & ROSALIE M.

MAP/LOT: 008-007

LOCATION: 186 CHURCH STREET

ACREAGE: 0.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,255.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000167 RE

NAME: CAMPBELL, JAMES W. & ROSALIE M.

MAP/LOT: 008-007

LOCATION: 186 CHURCH STREET

ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,255.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,500.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$256,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,250.00
TOTAL TAX	\$3,883.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,883.61

S123723 P0 - 1of1

388 CAPEN, JOCELYN S
PO BOX 194
DAMARISCOTTA, ME 04543-0194

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000885 RE
MIL RATE: 16.65
LOCATION: 77 BRISTOL ROAD
BOOK/PAGE: B4952P135 11/23/2015

ACREAGE: 0.79
MAP/LOT: 009-005

FIRST HALF DUE: \$1,941.81
SECOND HALF DUE: \$1,941.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,078.12	53.51%
COUNTY	\$364.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,441.21</u>	<u>37.11%</u>
TOTAL	\$3,883.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000885 RE
NAME: CAPEN, JOCELYN S
MAP/LOT: 009-005
LOCATION: 77 BRISTOL ROAD
ACREAGE: 0.79

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,941.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000885 RE
NAME: CAPEN, JOCELYN S
MAP/LOT: 009-005
LOCATION: 77 BRISTOL ROAD
ACREAGE: 0.79



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,941.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$141,500.00
TOTAL: LAND & BLDG	\$228,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,600.00
TOTAL TAX	\$3,806.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,806.19

S123723 P0 - 1of1

389 CARLSON, SHAWN
35 SHEEPSCOT SHORES RD
WISCASSET, ME 04578-4129

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000888 RE
MIL RATE: 16.65
LOCATION: 57 HIGH STREET
BOOK/PAGE: B5062P62 10/14/2016

ACREAGE: 0.49
MAP/LOT: 010-001

FIRST HALF DUE: \$1,903.10
SECOND HALF DUE: \$1,903.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,036.69	53.51%
COUNTY	\$357.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,412.48</u>	<u>37.11%</u>
TOTAL	\$3,806.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000888 RE
NAME: CARLSON, SHAWN
MAP/LOT: 010-001
LOCATION: 57 HIGH STREET
ACREAGE: 0.49

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,903.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000888 RE
NAME: CARLSON, SHAWN
MAP/LOT: 010-001
LOCATION: 57 HIGH STREET
ACREAGE: 0.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,903.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,600.00
BUILDING VALUE	\$352,100.00
TOTAL: LAND & BLDG	\$464,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$441,950.00
TOTAL TAX	\$7,358.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,358.47

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

390 CARON, THOMAS RAYMOND
CARON, DANIELLE SUZANNE
57 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4015

ACCOUNT: 000038 RE
MIL RATE: 16.65
LOCATION: 57 PINE RIDGE ROAD
BOOK/PAGE: B5289P174 08/08/2018

ACREAGE: 3.88
MAP/LOT: 001-014-014

FIRST HALF DUE: \$3,679.24
SECOND HALF DUE: \$3,679.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,937.52	53.51%
COUNTY	\$690.22	9.38%
MUNICIPAL - Including Overlay	<u>\$2,730.73</u>	<u>37.11%</u>
TOTAL	\$7,358.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000038 RE
NAME: CARON, THOMAS RAYMOND
MAP/LOT: 001-014-014
LOCATION: 57 PINE RIDGE ROAD
ACREAGE: 3.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,679.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000038 RE
NAME: CARON, THOMAS RAYMOND
MAP/LOT: 001-014-014
LOCATION: 57 PINE RIDGE ROAD
ACREAGE: 3.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,679.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$67,000.00
TOTAL: LAND & BLDG	\$157,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,614.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,614.05

S123723 P0 - 1of1

391 CARPENTER, DAVID
PO BOX 503
JAFFREY, NH 03452-0503

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001558 RE
MIL RATE: 16.65
LOCATION: 62 ELM STREET, UNIT #4
BOOK/PAGE: B4440P66 09/20/2011

ACREAGE: 0.00
MAP/LOT: 006-040-004

FIRST HALF DUE: \$1,307.03
SECOND HALF DUE: \$1,307.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,398.78	53.51%
COUNTY	\$245.20	9.38%
MUNICIPAL - Including Overlay	<u>\$970.07</u>	<u>37.11%</u>
TOTAL	\$2,614.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001558 RE
NAME: CARPENTER, DAVID
MAP/LOT: 006-040-004
LOCATION: 62 ELM STREET, UNIT #4
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,307.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001558 RE
NAME: CARPENTER, DAVID
MAP/LOT: 006-040-004
LOCATION: 62 ELM STREET, UNIT #4
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,307.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$191,800.00
BUILDING VALUE	\$31,400.00
TOTAL: LAND & BLDG	\$223,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,200.00
TOTAL TAX	\$3,716.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,716.28

S123723 P0 - 1of1

392 CARPENTER, SARAH HEBB, TRUSTEE
HEBB MAINE REALTY TRUST
10 GORHAM RD # 2
MEDFORD, MA 02155-2272

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000538 RE

MIL RATE: 16.65

LOCATION: 133 COTTAGE POINT ROAD

BOOK/PAGE:

ACREAGE: 0.25

MAP/LOT: 012-017

FIRST HALF DUE: \$1,858.14
SECOND HALF DUE: \$1,858.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,988.58	53.51%
COUNTY	\$348.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,379.11</u>	<u>37.11%</u>
TOTAL	\$3,716.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000538 RE

NAME: CARPENTER, SARAH HEBB, TRUSTEE

MAP/LOT: 012-017

LOCATION: 133 COTTAGE POINT ROAD

ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,858.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000538 RE

NAME: CARPENTER, SARAH HEBB, TRUSTEE

MAP/LOT: 012-017

LOCATION: 133 COTTAGE POINT ROAD

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,858.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,100.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$121,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$98,850.00
TOTAL TAX	\$1,645.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,645.85

S123723 P0 - 1of1 - M2

393 CASE, STEVEN B
PO BOX 813
DAMARISCOTTA, ME 04543-0813

ACCOUNT: 000450 RE

MIL RATE: 16.65

LOCATION: 416 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 1.03

MAP/LOT: 004-070-001

FIRST HALF DUE: \$822.93
SECOND HALF DUE: \$822.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$880.69	53.51%
COUNTY	\$154.38	9.38%
MUNICIPAL - Including Overlay	<u>\$610.77</u>	<u>37.11%</u>
TOTAL	\$1,645.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000450 RE

NAME: CASE, STEVEN B

MAP/LOT: 004-070-001

LOCATION: 416 EGYPT ROAD

ACREAGE: 1.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$822.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000450 RE

NAME: CASE, STEVEN B

MAP/LOT: 004-070-001

LOCATION: 416 EGYPT ROAD

ACREAGE: 1.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$822.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$144,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,200.00
TOTAL TAX	\$2,400.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,400.93

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

394 CASE, STEVEN B
PO BOX 813
DAMARISCOTTA, ME 04543-0813

ACCOUNT: 000742 RE
MIL RATE: 16.65
LOCATION: 142 EGYPT ROAD
BOOK/PAGE: B4715P172 09/25/2013

ACREAGE: 2.15
MAP/LOT: 004-047-005

FIRST HALF DUE: \$1,200.47
SECOND HALF DUE: \$1,200.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,284.74	53.51%
COUNTY	\$225.21	9.38%
MUNICIPAL - Including Overlay	<u>\$890.99</u>	<u>37.11%</u>
TOTAL	\$2,400.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000742 RE
NAME: CASE, STEVEN B
MAP/LOT: 004-047-005
LOCATION: 142 EGYPT ROAD
ACREAGE: 2.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,200.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000742 RE
NAME: CASE, STEVEN B
MAP/LOT: 004-047-005
LOCATION: 142 EGYPT ROAD
ACREAGE: 2.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,200.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$375,500.00
BUILDING VALUE	\$140,200.00
TOTAL: LAND & BLDG	\$515,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$515,700.00
TOTAL TAX	\$8,586.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,586.40

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

395 CASE, VINCENT
CASE, IRINA
27 VOLUNTEER WAY
LEXINGTON, MA 02420-1125

ACCOUNT: 000292 RE
MIL RATE: 16.65
LOCATION: 18 BEACH LANE
BOOK/PAGE: B5681P180 03/23/2021

ACREAGE: 2.40
MAP/LOT: 015-008

FIRST HALF DUE: \$4,293.20
SECOND HALF DUE: \$4,293.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,594.58	53.51%
COUNTY	\$805.40	9.38%
MUNICIPAL - Including Overlay	<u>\$3,186.41</u>	<u>37.11%</u>
TOTAL	\$8,586.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000292 RE
NAME: CASE, VINCENT
MAP/LOT: 015-008
LOCATION: 18 BEACH LANE
ACREAGE: 2.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,293.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000292 RE
NAME: CASE, VINCENT
MAP/LOT: 015-008
LOCATION: 18 BEACH LANE
ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,293.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,600.00
BUILDING VALUE	\$141,200.00
TOTAL: LAND & BLDG	\$170,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,800.00
TOTAL TAX	\$2,843.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,843.82

S123723 P0 - 1of1

396 CASSIS, MATTHEW
9 JUNIPER LN
DAMARISCOTTA, ME 04543-4134

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001037 RE
MIL RATE: 16.65
LOCATION: 9 JUNIPER LANE
BOOK/PAGE: B5719P221 06/01/2021

ACREAGE: 2.50
MAP/LOT: 002-020

FIRST HALF DUE: \$1,421.91
SECOND HALF DUE: \$1,421.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,521.73	53.51%
COUNTY	\$266.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,055.34</u>	<u>37.11%</u>
TOTAL	\$2,843.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001037 RE
NAME: CASSIS, MATTHEW
MAP/LOT: 002-020
LOCATION: 9 JUNIPER LANE
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,421.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001037 RE
NAME: CASSIS, MATTHEW
MAP/LOT: 002-020
LOCATION: 9 JUNIPER LANE
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,421.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,152,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,152,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,152,400.00
TOTAL TAX	\$52,487.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$52,487.46

S123723 P0 - 1of1

397 CENTRAL MAINE POWER COMPANY
C/O AVANGRID MANAGEMENT CO-LOCAL TAX
1 CITY CTR FL 5
PORTLAND, ME 04101-4070

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000180 RE
MIL RATE: 16.65
LOCATION: VARIOUS
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: CMP-T+D

FIRST HALF DUE: \$26,243.73
SECOND HALF DUE: \$26,243.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$28,086.04	53.51%
COUNTY	\$4,923.32	9.38%
MUNICIPAL - Including Overlay	<u>\$19,478.10</u>	<u>37.11%</u>
TOTAL	\$52,487.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000180 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: CMP-T+D
LOCATION: VARIOUS
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$26,243.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000180 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: CMP-T+D
LOCATION: VARIOUS
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$26,243.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,900.00
BUILDING VALUE	\$114,100.00
TOTAL: LAND & BLDG	\$204,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,000.00
TOTAL TAX	\$3,396.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,396.60

S123723 P0 - 1of1

398 CHALEK, NEAL-TRUSTEE H
NEAL H CHALEK REVOCABLE TRUST JULY 22, 2004
128 SHAMROCK LN
DAMARISCOTTA, ME 04543-4103

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001537 RE
MIL RATE: 16.65
LOCATION: 128 SHAMROCK LANE
BOOK/PAGE: B5755P53 07/30/2021

ACREAGE: 1.84
MAP/LOT: 002-056-001

FIRST HALF DUE: \$1,698.30
SECOND HALF DUE: \$1,698.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,817.52	53.51%
COUNTY	\$318.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,260.48</u>	<u>37.11%</u>
TOTAL	\$3,396.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001537 RE
NAME: CHALEK, NEAL - TRUSTEE H
MAP/LOT: 002-056-001
LOCATION: 128 SHAMROCK LANE
ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,698.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001537 RE
NAME: CHALEK, NEAL - TRUSTEE H
MAP/LOT: 002-056-001
LOCATION: 128 SHAMROCK LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,698.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$210,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,950.00
TOTAL TAX	\$3,129.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,129.37

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

399 CHALMERS, JEFF B
CHALMERS, SUSAN D
2 HODGDON ST
DAMARISCOTTA, ME 04543-4638

ACCOUNT: 001223 RE
MIL RATE: 16.65
LOCATION: 2 HODGDON STREET
BOOK/PAGE: B4834P166 11/03/2014

ACREAGE: 0.42
MAP/LOT: 006-055

FIRST HALF DUE: \$1,564.69
SECOND HALF DUE: \$1,564.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,674.53	53.51%
COUNTY	\$293.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,161.31</u>	<u>37.11%</u>
TOTAL	\$3,129.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001223 RE
NAME: CHALMERS, JEFF B
MAP/LOT: 006-055
LOCATION: 2 HODGDON STREET
ACREAGE: 0.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,564.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001223 RE
NAME: CHALMERS, JEFF B
MAP/LOT: 006-055
LOCATION: 2 HODGDON STREET
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,564.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,900.00
TOTAL TAX	\$814.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$814.19

S123723 P0 - 1of1

400 CHAPMAN, BRUCE T
87 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4203

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000183 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE: B948P263

ACREAGE: 27.00
MAP/LOT: 003-025

FIRST HALF DUE: \$407.10
SECOND HALF DUE: \$407.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$435.67	53.51%
COUNTY	\$76.37	9.38%
MUNICIPAL - Including Overlay	<u>\$302.15</u>	<u>37.11%</u>
TOTAL	\$814.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000183 RE
NAME: CHAPMAN, BRUCE T
MAP/LOT: 003-025
LOCATION: BACK MEADOW ROAD
ACREAGE: 27.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$407.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000183 RE
NAME: CHAPMAN, BRUCE T
MAP/LOT: 003-025
LOCATION: BACK MEADOW ROAD
ACREAGE: 27.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$407.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,000.00
BUILDING VALUE	\$60,700.00
TOTAL: LAND & BLDG	\$100,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$77,950.00
TOTAL TAX	\$1,297.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,297.87

S123723 P0 - 1of1

401 CHAPMAN, HELEN
87 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4203

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000182 RE
MIL RATE: 16.65
LOCATION: 87 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 0.86
MAP/LOT: 003-025-001

FIRST HALF DUE: \$648.94
SECOND HALF DUE: \$648.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$694.49	53.51%
COUNTY	\$121.74	9.38%
MUNICIPAL - Including Overlay	<u>\$481.64</u>	<u>37.11%</u>
TOTAL	\$1,297.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000182 RE
NAME: CHAPMAN, HELEN
MAP/LOT: 003-025-001
LOCATION: 87 BACK MEADOW ROAD
ACREAGE: 0.86

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$648.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000182 RE
NAME: CHAPMAN, HELEN
MAP/LOT: 003-025-001
LOCATION: 87 BACK MEADOW ROAD
ACREAGE: 0.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$648.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$125,900.00
TOTAL: LAND & BLDG	\$202,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,700.00
TOTAL TAX	\$3,374.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,374.95

S123723 P0 - 1of1

402 CHAPMAN, LYNN
ACKER, ROGER
12 BREEZE ST
JONESPORT, ME 04649-3366

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000689 RE
MIL RATE: 16.65
LOCATION: 528 MAIN STREET
BOOK/PAGE: B5618P179 11/13/2020

ACREAGE: 2.51
MAP/LOT: 008-010-001

FIRST HALF DUE: \$1,687.48
SECOND HALF DUE: \$1,687.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,805.94	53.51%
COUNTY	\$316.57	9.38%
MUNICIPAL - Including Overlay	<u>\$1,252.44</u>	<u>37.11%</u>
TOTAL	\$3,374.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000689 RE
NAME: CHAPMAN, LYNN
MAP/LOT: 008-010-001
LOCATION: 528 MAIN STREET
ACREAGE: 2.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,687.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000689 RE
NAME: CHAPMAN, LYNN
MAP/LOT: 008-010-001
LOCATION: 528 MAIN STREET
ACREAGE: 2.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,687.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,900.00
BUILDING VALUE	\$207,400.00
TOTAL: LAND & BLDG	\$335,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$335,300.00
TOTAL TAX	\$5,582.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,582.74

S123723 P0 - 1of1

403 CHASE, FRANCES, JT
CHASE, RICHARD JT
112 MAIN ST
SOUTHBOROUGH, MA 01772-1432

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000035 RE

MIL RATE: 16.65

LOCATION: 17 WESTVIEW ROAD

BOOK/PAGE: B5635P1 12/15/2020

ACREAGE: 1.31

MAP/LOT: 001-027-003

FIRST HALF DUE: \$2,791.37
SECOND HALF DUE: \$2,791.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,987.32	53.51%
COUNTY	\$523.66	9.38%
MUNICIPAL - Including Overlay	<u>\$2,071.75</u>	<u>37.11%</u>
TOTAL	\$5,582.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000035 RE
NAME: CHASE, FRANCES, JT
MAP/LOT: 001-027-003
LOCATION: 17 WESTVIEW ROAD
ACREAGE: 1.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,791.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000035 RE
NAME: CHASE, FRANCES, JT
MAP/LOT: 001-027-003
LOCATION: 17 WESTVIEW ROAD
ACREAGE: 1.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,791.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$295,800.00
BUILDING VALUE	\$606,900.00
TOTAL: LAND & BLDG	\$902,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$902,700.00
TOTAL TAX	\$15,029.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$15,029.95

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

404 CHASSE, NICHOLAS J
PO BOX 332
DAMARISCOTTA, ME 04543-0332

ACCOUNT: 000200 RE

MIL RATE: 16.65

LOCATION: 464 MAIN STREET

BOOK/PAGE: B5845P102 02/03/2022 B3529P277 08/01/2005

ACREAGE: 3.29

MAP/LOT: 008-026

FIRST HALF DUE: \$7,514.98
SECOND HALF DUE: \$7,514.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8,042.53	53.51%
COUNTY	\$1,409.81	9.38%
MUNICIPAL - Including Overlay	<u>\$5,577.61</u>	<u>37.11%</u>
TOTAL	\$15,029.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000200 RE
NAME: CHASSE, NICHOLAS J
MAP/LOT: 008-026
LOCATION: 464 MAIN STREET
ACREAGE: 3.29



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7,514.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000200 RE
NAME: CHASSE, NICHOLAS J
MAP/LOT: 008-026
LOCATION: 464 MAIN STREET
ACREAGE: 3.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7,514.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,800.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$261,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,900.00
TOTAL TAX	\$4,360.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,360.63

S123723 P0 - 1of1

405 CHELSEA MARKET REALTY LLC
24 MERRILL ST
SKOWHEGAN, ME 04976-1327

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000205 RE

MIL RATE: 16.65

LOCATION: 422 MAIN STREET

BOOK/PAGE: B4547P258 07/19/2012

ACREAGE: 0.49

MAP/LOT: 010-017

FIRST HALF DUE: \$2,180.32
SECOND HALF DUE: \$2,180.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,333.37	53.51%
COUNTY	\$409.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,618.23</u>	<u>37.11%</u>
TOTAL	\$4,360.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000205 RE

NAME: CHELSEA MARKET REALTY LLC

MAP/LOT: 010-017

LOCATION: 422 MAIN STREET

ACREAGE: 0.49

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,180.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000205 RE

NAME: CHELSEA MARKET REALTY LLC

MAP/LOT: 010-017

LOCATION: 422 MAIN STREET

ACREAGE: 0.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,180.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,800.00
BUILDING VALUE	\$172,600.00
TOTAL: LAND & BLDG	\$263,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,400.00
TOTAL TAX	\$4,385.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,385.61

S123723 P0 - 1of1

406 CHERRY, JEFFREY D
HOGAN, KATHLEEN (JT)
PO BOX 1208
DAMARISCOTTA, ME 04543-1208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001158 RE
MIL RATE: 16.65
LOCATION: 27 CHURCH STREET
BOOK/PAGE: B3669P171 05/03/2006

ACREAGE: 0.37
MAP/LOT: 006-097

FIRST HALF DUE: \$2,192.81
SECOND HALF DUE: \$2,192.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,346.74	53.51%
COUNTY	\$411.37	9.38%
MUNICIPAL - Including Overlay	<u>\$1,627.50</u>	<u>37.11%</u>
TOTAL	\$4,385.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001158 RE
NAME: CHERRY, JEFFREY D
MAP/LOT: 006-097
LOCATION: 27 CHURCH STREET
ACREAGE: 0.37

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,192.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001158 RE
NAME: CHERRY, JEFFREY D
MAP/LOT: 006-097
LOCATION: 27 CHURCH STREET
ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,192.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$212,900.00
TOTAL: LAND & BLDG	\$272,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,400.00
TOTAL TAX	\$4,535.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,535.46

S123723 P0 - 1of1

CHEUNG, ELYSIA M
722 OLD COUNTY RD
WASHINGTON, ME 04574-4412

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001012 RE
MIL RATE: 16.65
LOCATION: 250 EGYPT ROAD
BOOK/PAGE: B5060P202 10/06/2016

ACREAGE: 13.00
MAP/LOT: 004-053

FIRST HALF DUE: \$2,267.73
SECOND HALF DUE: \$2,267.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,426.92	53.51%
COUNTY	\$425.43	9.38%
MUNICIPAL - Including Overlay	\$1,683.11	37.11%
TOTAL	\$4,535.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001012 RE
NAME: CHEUNG, ELYSIA M
MAP/LOT: 004-053
LOCATION: 250 EGYPT ROAD
ACREAGE: 13.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,267.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001012 RE
NAME: CHEUNG, ELYSIA M
MAP/LOT: 004-053
LOCATION: 250 EGYPT ROAD
ACREAGE: 13.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,267.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,000.00
BUILDING VALUE	\$76,500.00
TOTAL: LAND & BLDG	\$186,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,105.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,105.22

S123723 P0 - 1of1

408 CHICKERING, ASHLEY
199 BRISTOL RD
DAMARISCOTTA, ME 04543-4043

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001010 RE
MIL RATE: 16.65
LOCATION: 199 BRISTOL ROAD
BOOK/PAGE: B5403P36 07/03/2019

ACREAGE: 0.50
MAP/LOT: 001-032

FIRST HALF DUE: \$1,552.61
SECOND HALF DUE: \$1,552.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,661.60	53.51%
COUNTY	\$291.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,152.35</u>	<u>37.11%</u>
TOTAL	\$3,105.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001010 RE
NAME: CHICKERING, ASHLEY
MAP/LOT: 001-032
LOCATION: 199 BRISTOL ROAD
ACREAGE: 0.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,552.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001010 RE
NAME: CHICKERING, ASHLEY
MAP/LOT: 001-032
LOCATION: 199 BRISTOL ROAD
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,552.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

409 CHRIST, NICHOLAS P
CHRIST, PENELOPE C
94 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4519

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$223,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,350.00
TOTAL TAX	\$3,335.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,335.83

ACCOUNT: 000401 RE
MIL RATE: 16.65
LOCATION: 94 KEENE WOODS ROAD
BOOK/PAGE: B4907P242 07/15/2015

ACREAGE: 1.00
MAP/LOT: 003-061-022

FIRST HALF DUE: \$1,667.92
SECOND HALF DUE: \$1,667.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,785.00	53.51%
COUNTY	\$312.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,237.93</u>	<u>37.11%</u>
TOTAL	\$3,335.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000401 RE
NAME: CHRIST, NICHOLAS P
MAP/LOT: 003-061-022
LOCATION: 94 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,667.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000401 RE
NAME: CHRIST, NICHOLAS P
MAP/LOT: 003-061-022
LOCATION: 94 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,667.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$195,400.00
TOTAL: LAND & BLDG	\$267,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,000.00
TOTAL TAX	\$4,445.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,445.55

S123723 P0 - 1of1

410 CHURCH STREET PROPERTIES
PO BOX 1202
DAMARISCOTTA, ME 04543-1202

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000601 RE

MIL RATE: 16.65

LOCATION: 7 CHURCH STREET

BOOK/PAGE: B5617P203 11/12/2020

ACREAGE: 0.23

MAP/LOT: 006-106

FIRST HALF DUE: \$2,222.78
SECOND HALF DUE: \$2,222.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,378.81	53.51%
COUNTY	\$416.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,649.74</u>	<u>37.11%</u>
TOTAL	\$4,445.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000601 RE

NAME: CHURCH STREET PROPERTIES

MAP/LOT: 006-106

LOCATION: 7 CHURCH STREET

ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,222.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000601 RE

NAME: CHURCH STREET PROPERTIES

MAP/LOT: 006-106

LOCATION: 7 CHURCH STREET

ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,222.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$413,900.00
BUILDING VALUE	\$1,136,100.00
TOTAL: LAND & BLDG	\$1,550,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,550,000.00
TOTAL TAX	\$25,807.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$25,807.50

S123723 P0 - 1of1

411 CHW, LLC
107 YORK ST # 2
KENNEBUNK, ME 04043-7104

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000553 RE
MIL RATE: 16.65
LOCATION: 10 MEADOW COURT
BOOK/PAGE: B5390P168 06/04/2019

ACREAGE: 6.40
MAP/LOT: 009-051-001

FIRST HALF DUE: \$12,903.75
SECOND HALF DUE: \$12,903.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$13,809.59	53.51%
COUNTY	\$2,420.74	9.38%
MUNICIPAL - Including Overlay	<u>\$9,577.16</u>	<u>37.11%</u>
TOTAL	\$25,807.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000553 RE
NAME: CHW, LLC
MAP/LOT: 009-051-001
LOCATION: 10 MEADOW COURT
ACREAGE: 6.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$12,903.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000553 RE
NAME: CHW, LLC
MAP/LOT: 009-051-001
LOCATION: 10 MEADOW COURT
ACREAGE: 6.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$12,903.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$175,200.00
TOTAL: LAND & BLDG	\$251,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,250.00
TOTAL TAX	\$3,800.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,800.36

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

412 CICCOLO, STEPHEN
CICCOLO, LYNN
46 STONEWYCK LN
DAMARISCOTTA, ME 04543-4013

ACCOUNT: 001014 RE
MIL RATE: 16.65
LOCATION: 46 STONEWYCK LANE
BOOK/PAGE: B5766P147 08/26/2021

ACREAGE: 1.00
MAP/LOT: 001-022-004

FIRST HALF DUE: \$1,900.18
SECOND HALF DUE: \$1,900.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,033.57	53.51%
COUNTY	\$356.47	9.38%
MUNICIPAL - Including Overlay	\$1,410.31	37.11%
TOTAL	\$3,800.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001014 RE
NAME: CICCOLO, STEPHEN
MAP/LOT: 001-022-004
LOCATION: 46 STONEWYCK LANE
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,900.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001014 RE
NAME: CICCOLO, STEPHEN
MAP/LOT: 001-022-004
LOCATION: 46 STONEWYCK LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,900.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,300.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$306,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,050.00
TOTAL TAX	\$4,729.43
LESS PAID TO DATE	\$5.89
TOTAL DUE	\$4,723.54

S123723 P0 - 1of1

413 CLANCY, ERIN S. LIVING TRUST DTD 11 / 18 / 2011
PO BOX 814
DAMARISCOTTA, ME 04543-0814

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000294 RE

MIL RATE: 16.65

LOCATION: 7 RIVER LANE

BOOK/PAGE: B5062P57 10/13/2016

ACREAGE: 0.25

MAP/LOT: 006-044

FIRST HALF DUE: \$2,358.83
SECOND HALF DUE: \$2,364.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,530.72	53.51%
COUNTY	\$443.62	9.38%
MUNICIPAL - Including Overlay	<u>\$1,755.09</u>	<u>37.11%</u>
TOTAL	\$4,723.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000294 RE

NAME: CLANCY, ERIN S. LIVING TRUST DTD 11/18/2011

MAP/LOT: 006-044

LOCATION: 7 RIVER LANE

ACREAGE: 0.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,364.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000294 RE

NAME: CLANCY, ERIN S. LIVING TRUST DTD 11/18/2011

MAP/LOT: 006-044

LOCATION: 7 RIVER LANE

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,358.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$264,000.00
TOTAL: LAND & BLDG	\$343,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,000.00
TOTAL TAX	\$5,710.95
LESS PAID TO DATE	\$1,004.28
TOTAL DUE	\$4,706.67

S123723 P0 - 1of1 - M2

414 CLARK APARTMENTS, LLC
PO BOX 580
DAMARISCOTTA, ME 04543-0580

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000212 RE
MIL RATE: 16.65
LOCATION: 93 ELM STREET
BOOK/PAGE: B4315P35 09/09/2010

ACREAGE: 0.28
MAP/LOT: 006-072

FIRST HALF DUE: \$1,851.20
SECOND HALF DUE: \$2,855.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,055.93	53.51%
COUNTY	\$535.69	9.38%
MUNICIPAL - Including Overlay	<u>\$2,119.33</u>	<u>37.11%</u>
TOTAL	\$4,706.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000212 RE
NAME: CLARK APARTMENTS, LLC
MAP/LOT: 006-072
LOCATION: 93 ELM STREET
ACREAGE: 0.28

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,855.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000212 RE
NAME: CLARK APARTMENTS, LLC
MAP/LOT: 006-072
LOCATION: 93 ELM STREET
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,851.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,200.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$155,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,900.00
TOTAL TAX	\$2,595.73
LESS PAID TO DATE	\$455.82
TOTAL DUE	\$2,139.91

S123723 P0 - 1of1 - M2

415 CLARK APARTMENTS, LLC
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 000136 RE
MIL RATE: 16.65
LOCATION: 115 ELM STREET
BOOK/PAGE: B3977P213 03/11/2008

ACREAGE: 0.10
MAP/LOT: 006-071

FIRST HALF DUE: \$842.05
SECOND HALF DUE: \$1,297.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,388.98	53.51%
COUNTY	\$243.48	9.38%
MUNICIPAL - Including Overlay	<u>\$963.28</u>	<u>37.11%</u>
TOTAL	\$2,139.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000136 RE
NAME: CLARK APARTMENTS, LLC
MAP/LOT: 006-071
LOCATION: 115 ELM STREET
ACREAGE: 0.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,297.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000136 RE
NAME: CLARK APARTMENTS, LLC
MAP/LOT: 006-071
LOCATION: 115 ELM STREET
ACREAGE: 0.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$842.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

416 CLARK, BRANDY J
CLARK, HEATHER J
1454A OLD AUGUSTA RD
WALDOBORO, ME 04572-5512

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$116,100.00
TOTAL: LAND & BLDG	\$176,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,800.00
TOTAL TAX	\$2,943.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,943.72

ACCOUNT: 000141 RE

MIL RATE: 16.65

LOCATION: 23 BISCAY ROAD

BOOK/PAGE: B5578P158 09/03/2020

ACREAGE: 1.03

MAP/LOT: 001-062

FIRST HALF DUE: \$1,471.86

SECOND HALF DUE: \$1,471.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,575.18	53.51%
COUNTY	\$276.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,092.41</u>	<u>37.11%</u>
TOTAL	\$2,943.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000141 RE

NAME: CLARK, BRANDY J

MAP/LOT: 001-062

LOCATION: 23 BISCAY ROAD

ACREAGE: 1.03



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,471.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000141 RE

NAME: CLARK, BRANDY J

MAP/LOT: 001-062

LOCATION: 23 BISCAY ROAD

ACREAGE: 1.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,471.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,100.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$121,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,600.00
TOTAL TAX	\$2,024.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,024.64

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

417 CLARK, DEVAN
HARRIS, SIERRA
52 CENTER ST
DAMARISCOTTA, ME 04543-4513

ACCOUNT: 000049 RE
MIL RATE: 16.65
LOCATION: 52 CENTER STREET
BOOK/PAGE: B5298P313 08/30/2018

ACREAGE: 0.50
MAP/LOT: 003-063-004

FIRST HALF DUE: \$1,012.32
SECOND HALF DUE: \$1,012.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,083.38	53.51%
COUNTY	\$189.91	9.38%
MUNICIPAL - Including Overlay	<u>\$751.34</u>	<u>37.11%</u>
TOTAL	\$2,024.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000049 RE
NAME: CLARK, DEVAN
MAP/LOT: 003-063-004
LOCATION: 52 CENTER STREET
ACREAGE: 0.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,012.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000049 RE
NAME: CLARK, DEVAN
MAP/LOT: 003-063-004
LOCATION: 52 CENTER STREET
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,012.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

418 CLARK, JOSEPH D
CLARK, ALICIA G HUNTER
4 MILLS RD PMB 127
NEWCASTLE, ME 04553-3407

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,700.00
BUILDING VALUE	\$115,800.00
TOTAL: LAND & BLDG	\$210,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,500.00
TOTAL TAX	\$3,504.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,504.83

ACCOUNT: 000114 RE
MIL RATE: 16.65
LOCATION: 155 CHURCH STREET
BOOK/PAGE: B4980P303 02/25/2016

ACREAGE: 0.72
MAP/LOT: 008-022

FIRST HALF DUE: \$1,752.42
SECOND HALF DUE: \$1,752.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,875.43	53.51%
COUNTY	\$328.75	9.38%
MUNICIPAL - Including Overlay	\$1,300.64	37.11%
TOTAL	\$3,504.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000114 RE
NAME: CLARK, JOSEPH D
MAP/LOT: 008-022
LOCATION: 155 CHURCH STREET
ACREAGE: 0.72



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,752.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000114 RE
NAME: CLARK, JOSEPH D
MAP/LOT: 008-022
LOCATION: 155 CHURCH STREET
ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,752.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,500.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$166,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,650.00
TOTAL TAX	\$2,391.77
LESS PAID TO DATE	\$249.24
TOTAL DUE	\$2,142.53

S123723 P0 - 1of1

419 CLARK, KERMIT R
CLARK, GEORGIA A
52 STANDPIPE RD
DAMARISCOTTA, ME 04543-4244

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000208 RE
MIL RATE: 16.65
LOCATION: 52 STANDPIPE ROAD
BOOK/PAGE: B4997P75 04/22/2016

ACREAGE: 9.63
MAP/LOT: 004-007

FIRST HALF DUE: \$946.65
SECOND HALF DUE: \$1,195.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,279.84	53.51%
COUNTY	\$224.35	9.38%
MUNICIPAL - Including Overlay	<u>\$887.59</u>	<u>37.11%</u>
TOTAL	\$2,142.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000208 RE
NAME: CLARK, KERMIT R
MAP/LOT: 004-007
LOCATION: 52 STANDPIPE ROAD
ACREAGE: 9.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,195.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000208 RE
NAME: CLARK, KERMIT R
MAP/LOT: 004-007
LOCATION: 52 STANDPIPE ROAD
ACREAGE: 9.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$946.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$203,100.00
BUILDING VALUE	\$45,800.00
TOTAL: LAND & BLDG	\$248,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$248,900.00
TOTAL TAX	\$4,144.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,144.18

S123723 P0 - 1of1

420 CLARK, ROBERT
ROBERT CLARK, JR (JT, WROS)
65 BOYNTON SCHOOLHOUSE RD
JEFFERSON, ME 04348-4051

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000569 RE
MIL RATE: 16.65
LOCATION: 382 MAIN STREET
BOOK/PAGE: B4501P128 03/12/2012

ACREAGE: 0.66
MAP/LOT: 007-054

FIRST HALF DUE: \$2,072.09
SECOND HALF DUE: \$2,072.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,217.55	53.51%
COUNTY	\$388.72	9.38%
MUNICIPAL - Including Overlay	<u>\$1,537.91</u>	<u>37.11%</u>
TOTAL	\$4,144.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000569 RE
NAME: CLARK, ROBERT
MAP/LOT: 007-054
LOCATION: 382 MAIN STREET
ACREAGE: 0.66

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,072.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000569 RE
NAME: CLARK, ROBERT
MAP/LOT: 007-054
LOCATION: 382 MAIN STREET
ACREAGE: 0.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,072.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$192,100.00
BUILDING VALUE	\$62,600.00
TOTAL: LAND & BLDG	\$254,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,700.00
TOTAL TAX	\$4,240.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,240.75

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

421 CLARY, BETSY JANE
PO BOX 45252
SOMERVILLE, MA 02145-0003

ACCOUNT: 001227 RE

ACREAGE: 0.37

MIL RATE: 16.65

MAP/LOT: 001-032-001

LOCATION: 67 HUSTON COVE LANE

FIRST HALF DUE: \$2,120.38

BOOK/PAGE: B4822P185 09/26/2014 B4216P79 10/14/2009

SECOND HALF DUE: \$2,120.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,269.23	53.51%
COUNTY	\$397.78	9.38%
MUNICIPAL - Including Overlay	<u>\$1,573.74</u>	<u>37.11%</u>
TOTAL	\$4,240.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001227 RE

NAME: CLARY, BETSY JANE

MAP/LOT: 001-032-001

LOCATION: 67 HUSTON COVE LANE

ACREAGE: 0.37



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,120.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001227 RE

NAME: CLARY, BETSY JANE

MAP/LOT: 001-032-001

LOCATION: 67 HUSTON COVE LANE

ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,120.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$74,000.00
TOTAL: LAND & BLDG	\$131,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,000.00
TOTAL TAX	\$2,181.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,181.15

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

422 CLAUDATUS, DOINA
CLAUDATUS, DAVID PHIPPS (JT)
24 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

ACCOUNT: 000417 RE
MIL RATE: 16.65
LOCATION: 24 CHAPMAN STREET
BOOK/PAGE: B4281P199 05/28/2010

ACREAGE: 0.21
MAP/LOT: 007-010

FIRST HALF DUE: \$1,090.58
SECOND HALF DUE: \$1,090.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,167.13	53.51%
COUNTY	\$204.59	9.38%
MUNICIPAL - Including Overlay	<u>\$809.42</u>	<u>37.11%</u>
TOTAL	\$2,181.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000417 RE
NAME: CLAUDATUS, DOINA
MAP/LOT: 007-010
LOCATION: 24 CHAPMAN STREET
ACREAGE: 0.21

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,090.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000417 RE
NAME: CLAUDATUS, DOINA
MAP/LOT: 007-010
LOCATION: 24 CHAPMAN STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,090.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$114,200.00
TOTAL: LAND & BLDG	\$194,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,238.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,238.43

S123723 P0 - 1of1

423 CLIFFORD, CYNTHIA A
21 WAWENOCK DR
WALPOLE, ME 04573-3115

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000592 RE

ACREAGE: 2.51

MIL RATE: 16.65

MAP/LOT: 010-008

LOCATION: 59 SCHOOL STREET

FIRST HALF DUE: \$1,619.22
SECOND HALF DUE: \$1,619.21

BOOK/PAGE: B4070P291 11/10/2008 B4036P281 07/05/2008

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.88	53.51%
COUNTY	\$303.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.78</u>	<u>37.11%</u>
TOTAL	\$3,238.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000592 RE

NAME: CLIFFORD, CYNTHIA A

MAP/LOT: 010-008

LOCATION: 59 SCHOOL STREET

ACREAGE: 2.51



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,619.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000592 RE

NAME: CLIFFORD, CYNTHIA A

MAP/LOT: 010-008

LOCATION: 59 SCHOOL STREET

ACREAGE: 2.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,619.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$115,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,900.00
TOTAL TAX	\$1,929.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,929.73

S123723 P0 - 1of1

424 COASTAL REALTY CAPITAL, LLC
C/O DIRIGO CAPITAL
4 CITY CTR
PORTLAND, ME 04101-6427

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000397 RE

ACREAGE: 20.00

MIL RATE: 16.65

MAP/LOT: 001-050

LOCATION: SCHOOL STREET

FIRST HALF DUE: \$964.87
SECOND HALF DUE: \$964.86

BOOK/PAGE: B5796P298 09/10/2021

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,032.60	53.51%
COUNTY	\$181.01	9.38%
MUNICIPAL - Including Overlay	<u>\$716.12</u>	<u>37.11%</u>
TOTAL	\$1,929.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000397 RE

NAME: COASTAL REALTY CAPITAL, LLC

MAP/LOT: 001-050

LOCATION: SCHOOL STREET

ACREAGE: 20.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$964.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000397 RE

NAME: COASTAL REALTY CAPITAL, LLC

MAP/LOT: 001-050

LOCATION: SCHOOL STREET

ACREAGE: 20.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$964.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$201,000.00
TOTAL: LAND & BLDG	\$246,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,950.00
TOTAL TAX	\$3,728.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,728.77

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

425 COGGER, CHERYL
PO BOX 942
DAMARISCOTTA, ME 04543-0942

ACCOUNT: 000465 RE
MIL RATE: 16.65
LOCATION: 576 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 3.58
MAP/LOT: 002-040

FIRST HALF DUE: \$1,864.39
SECOND HALF DUE: \$1,864.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,995.26	53.51%
COUNTY	\$349.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,383.75</u>	<u>37.11%</u>
TOTAL	\$3,728.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000465 RE
NAME: COGGER, CHERYL
MAP/LOT: 002-040
LOCATION: 576 EGYPT ROAD
ACREAGE: 3.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,864.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000465 RE
NAME: COGGER, CHERYL
MAP/LOT: 002-040
LOCATION: 576 EGYPT ROAD
ACREAGE: 3.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,864.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,600.00
BUILDING VALUE	\$123,100.00
TOTAL: LAND & BLDG	\$166,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,950.00
TOTAL TAX	\$2,396.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,396.77

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

426 COLBURN, ROBERT T
GREEN, LAURIE B (JT)
37 ROCKY RUN RD
DAMARISCOTTA, ME 04543-4431

ACCOUNT: 001244 RE
MIL RATE: 16.65
LOCATION: 37 ROCKY RUN ROAD
BOOK/PAGE: B3225P18

ACREAGE: 1.75
MAP/LOT: 002-039-001

FIRST HALF DUE: \$1,198.39
SECOND HALF DUE: \$1,198.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,282.51	53.51%
COUNTY	\$224.82	9.38%
MUNICIPAL - Including Overlay	<u>\$889.44</u>	<u>37.11%</u>
TOTAL	\$2,396.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001244 RE
NAME: COLBURN, ROBERT T
MAP/LOT: 002-039-001
LOCATION: 37 ROCKY RUN ROAD
ACREAGE: 1.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,198.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001244 RE
NAME: COLBURN, ROBERT T
MAP/LOT: 002-039-001
LOCATION: 37 ROCKY RUN ROAD
ACREAGE: 1.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,198.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$496.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$496.17

S123723 P0 - 1of1 - M2

427 COLBY & GALE, INC
PO BOX 208
DAMARISCOTTA, ME 04543-0208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001083 RE
MIL RATE: 16.65
LOCATION: 155 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 2.64
MAP/LOT: 002-048-009

FIRST HALF DUE: \$248.09
SECOND HALF DUE: \$248.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$265.50	53.51%
COUNTY	\$46.54	9.38%
MUNICIPAL - Including Overlay	<u>\$184.13</u>	<u>37.11%</u>
TOTAL	\$496.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001083 RE
NAME: COLBY & GALE, INC
MAP/LOT: 002-048-009
LOCATION: 155 BISCAY ROAD
ACREAGE: 2.64



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$248.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001083 RE
NAME: COLBY & GALE, INC
MAP/LOT: 002-048-009
LOCATION: 155 BISCAY ROAD
ACREAGE: 2.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$248.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$155,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$155,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,800.00
TOTAL TAX	\$2,594.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,594.07

S123723 P0 - 1of1 - M2

428 COLBY & GALE, INC
PO BOX 208
DAMARISCOTTA, ME 04543-0208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001656 RE
MIL RATE: 16.65
LOCATION: 28 BISCAY ROAD
BOOK/PAGE: B4944P255 10/30/2015

ACREAGE: 1.72
MAP/LOT: 003-002-001

FIRST HALF DUE: \$1,297.04
SECOND HALF DUE: \$1,297.03

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,388.09	53.51%
COUNTY	\$243.32	9.38%
MUNICIPAL - Including Overlay	<u>\$962.66</u>	<u>37.11%</u>
TOTAL	\$2,594.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001656 RE
NAME: COLBY & GALE, INC
MAP/LOT: 003-002-001
LOCATION: 28 BISCAY ROAD
ACREAGE: 1.72

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,297.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001656 RE
NAME: COLBY & GALE, INC
MAP/LOT: 003-002-001
LOCATION: 28 BISCAY ROAD
ACREAGE: 1.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,297.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$271,300.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$344,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,700.00
TOTAL TAX	\$5,739.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,739.25

S123723 P0 - 1of1

429 COLBY & GALE, INC,
PO BOX 208
DAMARISCOTTA, ME 04543-0208

ACCOUNT: 000225 RE
MIL RATE: 16.65
LOCATION: 105 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.46
MAP/LOT: 006-015

FIRST HALF DUE: \$2,869.63
SECOND HALF DUE: \$2,869.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,071.07	53.51%
COUNTY	\$538.34	9.38%
MUNICIPAL - Including Overlay	<u>\$2,129.84</u>	<u>37.11%</u>
TOTAL	\$5,739.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000225 RE
NAME: COLBY & GALE, INC,
MAP/LOT: 006-015
LOCATION: 105 MAIN STREET
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,869.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000225 RE
NAME: COLBY & GALE, INC,
MAP/LOT: 006-015
LOCATION: 105 MAIN STREET
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,869.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$382,900.00
BUILDING VALUE	\$874,500.00
TOTAL: LAND & BLDG	\$1,257,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,257,400.00
TOTAL TAX	\$20,935.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$20,935.71

S123723 P0 - 1of1

430 COLBY & GALE, INC.
ELM STREET & DINER
PO BOX 208
DAMARISCOTTA, ME 04543-0208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000227 RE
MIL RATE: 16.65
LOCATION: ELM STREET
BOOK/PAGE:

ACREAGE: 1.30
MAP/LOT: 006-038

FIRST HALF DUE: \$10,467.86
SECOND HALF DUE: \$10,467.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$11,202.70	53.51%
COUNTY	\$1,963.77	9.38%
MUNICIPAL - Including Overlay	<u>\$7,769.24</u>	<u>37.11%</u>
TOTAL	\$20,935.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000227 RE
NAME: COLBY & GALE, INC.
MAP/LOT: 006-038
LOCATION: ELM STREET
ACREAGE: 1.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$10,467.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000227 RE
NAME: COLBY & GALE, INC.
MAP/LOT: 006-038
LOCATION: ELM STREET
ACREAGE: 1.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$10,467.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$249,200.00
BUILDING VALUE	\$700,100.00
TOTAL: LAND & BLDG	\$949,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$949,300.00
TOTAL TAX	\$15,805.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$15,805.84

S123723 P0 - 1of1

431 COLBY & GALE, INC.
PO BOX 208
DAMARISCOTTA, ME 04543-0208

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000224 RE
MIL RATE: 16.65
LOCATION: 154 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 17.40
MAP/LOT: 003-007

FIRST HALF DUE: \$7,902.92
SECOND HALF DUE: \$7,902.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8,457.70	53.51%
COUNTY	\$1,482.59	9.38%
MUNICIPAL - Including Overlay	<u>\$5,865.55</u>	<u>37.11%</u>
TOTAL	\$15,805.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000224 RE
NAME: COLBY & GALE, INC.
MAP/LOT: 003-007
LOCATION: 154 BISCAY ROAD
ACREAGE: 17.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7,902.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000224 RE
NAME: COLBY & GALE, INC.
MAP/LOT: 003-007
LOCATION: 154 BISCAY ROAD
ACREAGE: 17.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7,902.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,300.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$183,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,250.00
TOTAL TAX	\$2,668.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,668.16

S123723 P0 - 1of1

432 COLE, RENEE J
1 OAK RD
DAMARISCOTTA, ME 04543-4107

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001732 RE
MIL RATE: 16.65
LOCATION: 1 OAK RD
BOOK/PAGE: B4639P149 03/11/2013

ACREAGE: 2.16
MAP/LOT: 002-033-003

FIRST HALF DUE: \$1,334.08
SECOND HALF DUE: \$1,334.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,427.73	53.51%
COUNTY	\$250.27	9.38%
MUNICIPAL - Including Overlay	<u>\$990.15</u>	<u>37.11%</u>
TOTAL	\$2,668.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001732 RE
NAME: COLE, RENEE J
MAP/LOT: 002-033-003
LOCATION: 1 OAK RD
ACREAGE: 2.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,334.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001732 RE
NAME: COLE, RENEE J
MAP/LOT: 002-033-003
LOCATION: 1 OAK RD
ACREAGE: 2.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,334.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,900.00
BUILDING VALUE	\$177,900.00
TOTAL: LAND & BLDG	\$305,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,050.00
TOTAL TAX	\$4,712.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,712.78

S123723 P0 - 1of1

433 COLE, STEPHEN, & GIFFORD, LINDA
GIFFORD, LINDA
80 BRISTOL RD
DAMARISCOTTA, ME 04543-4029

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000830 RE

MIL RATE: 16.65

LOCATION: 80 BRISTOL ROAD

BOOK/PAGE:

ACREAGE: 1.31

MAP/LOT: 009-059

FIRST HALF DUE: \$2,356.39
SECOND HALF DUE: \$2,356.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,521.81	53.51%
COUNTY	\$442.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,748.91</u>	<u>37.11%</u>
TOTAL	\$4,712.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000830 RE

NAME: COLE, STEPHEN, & GIFFORD, LINDA

MAP/LOT: 009-059

LOCATION: 80 BRISTOL ROAD

ACREAGE: 1.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,356.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000830 RE

NAME: COLE, STEPHEN, & GIFFORD, LINDA

MAP/LOT: 009-059

LOCATION: 80 BRISTOL ROAD

ACREAGE: 1.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,356.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

434 COLLAMORE, RACHEL A
79 STANDPIPE RD
DAMARISCOTTA, ME 04543-4241

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$159,300.00
TOTAL: LAND & BLDG	\$203,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,800.00
TOTAL TAX	\$3,393.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,393.27

ACCOUNT: 000061 RE
MIL RATE: 16.65
LOCATION: 79 STANDPIPE ROAD
BOOK/PAGE: B5608P109 10/26/2020

ACREAGE: 2.40
MAP/LOT: 004-010

FIRST HALF DUE: \$1,696.64
SECOND HALF DUE: \$1,696.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,815.74	53.51%
COUNTY	\$318.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,259.24</u>	<u>37.11%</u>
TOTAL	\$3,393.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000061 RE
NAME: COLLAMORE, RACHEL A
MAP/LOT: 004-010
LOCATION: 79 STANDPIPE ROAD
ACREAGE: 2.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,696.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000061 RE
NAME: COLLAMORE, RACHEL A
MAP/LOT: 004-010
LOCATION: 79 STANDPIPE ROAD
ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,696.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$45,500.00
TOTAL: LAND & BLDG	\$87,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,750.00
TOTAL TAX	\$1,078.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,078.09

S123723 P0 - 1of1

435 COLLAMORE, SUSAN E
180 LESSNER RD
DAMARISCOTTA, ME 04543-4124

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000232 RE
MIL RATE: 16.65
LOCATION: 180 LESSNER ROAD
BOOK/PAGE: B4853P201 01/07/2015

ACREAGE: 1.00
MAP/LOT: 002-010-001

FIRST HALF DUE: \$539.05
SECOND HALF DUE: \$539.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$576.89	53.51%
COUNTY	\$101.12	9.38%
MUNICIPAL - Including Overlay	<u>\$400.08</u>	<u>37.11%</u>
TOTAL	\$1,078.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000232 RE
NAME: COLLAMORE, SUSAN E
MAP/LOT: 002-010-001
LOCATION: 180 LESSNER ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$539.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000232 RE
NAME: COLLAMORE, SUSAN E
MAP/LOT: 002-010-001
LOCATION: 180 LESSNER ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$539.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,700.00
BUILDING VALUE	\$29,600.00
TOTAL: LAND & BLDG	\$206,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,300.00
TOTAL TAX	\$3,434.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,434.89

S123723 P0 - 1of1

436 COLLINS, MARK G
COLLINS, KATHLEEN D
123 GENEVIEVE LN
MARSHFIELD, MA 02050-5314

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000591 RE
MIL RATE: 16.65
LOCATION: 41 NOAH LANE
BOOK/PAGE: B2876P181

ACREAGE: 0.60
MAP/LOT: 018-003

FIRST HALF DUE: \$1,717.45
SECOND HALF DUE: \$1,717.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,838.01	53.51%
COUNTY	\$322.19	9.38%
MUNICIPAL - Including Overlay	<u>\$1,274.69</u>	<u>37.11%</u>
TOTAL	\$3,434.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000591 RE
NAME: COLLINS, MARK G
MAP/LOT: 018-003
LOCATION: 41 NOAH LANE
ACREAGE: 0.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,717.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000591 RE
NAME: COLLINS, MARK G
MAP/LOT: 018-003
LOCATION: 41 NOAH LANE
ACREAGE: 0.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,717.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,200.00
BUILDING VALUE	\$523,300.00
TOTAL: LAND & BLDG	\$669,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$669,500.00
TOTAL TAX	\$11,147.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,147.18

S123723 P0 - 1of1 - M3

437 COLQUHOUN FAMILY HOLDINGS, LLC
165 SOUTH ST
MORRISTOWN, NJ 07960-5333

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001371 RE

MIL RATE: 16.65

LOCATION: 220 BRISTOL ROAD

BOOK/PAGE: B747P297

ACREAGE: 4.97

MAP/LOT: 001-028-001

FIRST HALF DUE: \$5,573.59
SECOND HALF DUE: \$5,573.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,964.86	53.51%
COUNTY	\$1,045.61	9.38%
MUNICIPAL - Including Overlay	<u>\$4,136.72</u>	<u>37.11%</u>
TOTAL	\$11,147.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001371 RE

NAME: COLQUHOUN FAMILY HOLDINGS, LLC

MAP/LOT: 001-028-001

LOCATION: 220 BRISTOL ROAD

ACREAGE: 4.97



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,573.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001371 RE

NAME: COLQUHOUN FAMILY HOLDINGS, LLC

MAP/LOT: 001-028-001

LOCATION: 220 BRISTOL ROAD

ACREAGE: 4.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,573.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$192,400.00
BUILDING VALUE	\$494,800.00
TOTAL: LAND & BLDG	\$687,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$687,200.00
TOTAL TAX	\$11,441.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,441.88

S123723 P0 - 1of1 - M3

438 COLQUHOUN FAMILY HOLDINGS, LLC
165 SOUTH ST
MORRISTOWN, NJ 07960-5333

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000234 RE

MIL RATE: 16.65

LOCATION: 218 BRISTOL ROAD

BOOK/PAGE: B747P297 B595P414

ACREAGE: 1.05

MAP/LOT: 001-028

FIRST HALF DUE: \$5,720.94
SECOND HALF DUE: \$5,720.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,122.55	53.51%
COUNTY	\$1,073.25	9.38%
MUNICIPAL - Including Overlay	<u>\$4,246.08</u>	<u>37.11%</u>
TOTAL	\$11,441.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000234 RE

NAME: COLQUHOUN FAMILY HOLDINGS, LLC

MAP/LOT: 001-028

LOCATION: 218 BRISTOL ROAD

ACREAGE: 1.05



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,720.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000234 RE

NAME: COLQUHOUN FAMILY HOLDINGS, LLC

MAP/LOT: 001-028

LOCATION: 218 BRISTOL ROAD

ACREAGE: 1.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,720.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,500.00
TOTAL TAX	\$807.52
LESS PAID TO DATE	\$7.57
TOTAL DUE	\$799.95

S123723 P0 - 1of1 - M3

439 COLQUHOUN FAMILY HOLDINGS, LLC
165 SOUTH ST
MORRISTOWN, NJ 07960-5333

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000235 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B1041P94

ACREAGE: 32.92
MAP/LOT: 001-030

FIRST HALF DUE: \$396.19
SECOND HALF DUE: \$403.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$432.10	53.51%
COUNTY	\$75.75	9.38%
MUNICIPAL - Including Overlay	<u>\$299.67</u>	<u>37.11%</u>
TOTAL	\$799.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000235 RE
NAME: COLQUHOUN FAMILY HOLDINGS, LLC
MAP/LOT: 001-030
LOCATION: BRISTOL ROAD
ACREAGE: 32.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$403.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000235 RE
NAME: COLQUHOUN FAMILY HOLDINGS, LLC
MAP/LOT: 001-030
LOCATION: BRISTOL ROAD
ACREAGE: 32.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$396.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,100.00
BUILDING VALUE	\$128,400.00
TOTAL: LAND & BLDG	\$170,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,750.00
TOTAL TAX	\$2,460.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,460.04

S123723 P0 - 1of1

440 CONANT, SCOTT D
CONANT, DEBRA A
51 LESSNER RD
DAMARISCOTTA, ME 04543-4118

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000792 RE
MIL RATE: 16.65
LOCATION: 51 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 1.03
MAP/LOT: 002-028

FIRST HALF DUE: \$1,230.02
SECOND HALF DUE: \$1,230.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,316.37	53.51%
COUNTY	\$230.75	9.38%
MUNICIPAL - Including Overlay	<u>\$912.92</u>	<u>37.11%</u>
TOTAL	\$2,460.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000792 RE
NAME: CONANT, SCOTT D
MAP/LOT: 002-028
LOCATION: 51 LESSNER ROAD
ACREAGE: 1.03



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,230.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000792 RE
NAME: CONANT, SCOTT D
MAP/LOT: 002-028
LOCATION: 51 LESSNER ROAD
ACREAGE: 1.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,230.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,600.00
BUILDING VALUE	\$213,800.00
TOTAL: LAND & BLDG	\$339,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$316,650.00
TOTAL TAX	\$5,272.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,272.22

S123723 P0 - 1of1

441 CONSTANTINE, DEANE G
PO BOX 1498
DAMARISCOTTA, ME 04543-1498

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000239 RE

MIL RATE: 16.65

LOCATION: 7 WESTVIEW ROAD

BOOK/PAGE:

ACREAGE: 0.97

MAP/LOT: 001-027-001

FIRST HALF DUE: \$2,636.11
SECOND HALF DUE: \$2,636.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,821.16	53.51%
COUNTY	\$494.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,956.52</u>	<u>37.11%</u>
TOTAL	\$5,272.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000239 RE
NAME: CONSTANTINE, DEANE G
MAP/LOT: 001-027-001
LOCATION: 7 WESTVIEW ROAD
ACREAGE: 0.97

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,636.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000239 RE
NAME: CONSTANTINE, DEANE G
MAP/LOT: 001-027-001
LOCATION: 7 WESTVIEW ROAD
ACREAGE: 0.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,636.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$271,500.00
BUILDING VALUE	\$35,600.00
TOTAL: LAND & BLDG	\$307,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,100.00
TOTAL TAX	\$5,113.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,113.21

S123723 P0 - 1of1

442 COOK, RAYMOND
COOK, MARTHA
42 CIRCLE DR
OAK RIDGE, NJ 07438-9013

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001265 RE
MIL RATE: 16.65
LOCATION: 58 BEACH LANE
BOOK/PAGE: B5808P150 10/15/2021

ACREAGE: 1.84
MAP/LOT: 015-003

FIRST HALF DUE: \$2,556.61
SECOND HALF DUE: \$2,556.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,736.08	53.51%
COUNTY	\$479.62	9.38%
MUNICIPAL - Including Overlay	<u>\$1,897.51</u>	<u>37.11%</u>
TOTAL	\$5,113.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001265 RE
NAME: COOK, RAYMOND
MAP/LOT: 015-003
LOCATION: 58 BEACH LANE
ACREAGE: 1.84

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,556.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001265 RE
NAME: COOK, RAYMOND
MAP/LOT: 015-003
LOCATION: 58 BEACH LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,556.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,900.00
BUILDING VALUE	\$43,700.00
TOTAL: LAND & BLDG	\$79,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,600.00
TOTAL TAX	\$1,325.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,325.34

S123723 P0 - 1of1

443 COOKSON, BRIAN D
LANDRY, CINDY MARIE
21 BRIGHTTREE RD
NOBLEBORO, ME 04555-9227

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001260 RE
MIL RATE: 16.65
LOCATION: 33 VALLEY LANE
BOOK/PAGE: B5717P212 05/27/2021

ACREAGE: 1.40
MAP/LOT: 001-051

FIRST HALF DUE: \$662.67
SECOND HALF DUE: \$662.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$709.19	53.51%
COUNTY	\$124.32	9.38%
MUNICIPAL - Including Overlay	<u>\$491.83</u>	<u>37.11%</u>
TOTAL	\$1,325.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001260 RE
NAME: COOKSON, BRIAN D
MAP/LOT: 001-051
LOCATION: 33 VALLEY LANE
ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$662.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001260 RE
NAME: COOKSON, BRIAN D
MAP/LOT: 001-051
LOCATION: 33 VALLEY LANE
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$662.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$12,700.00
TOTAL: LAND & BLDG	\$12,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,700.00
TOTAL TAX	\$211.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$211.46

S123723 P0 - 1of1

444 COOKSON, COREY
9 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000574 RE

MIL RATE: 16.65

LOCATION: 9 HUTCHINGS ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 001-068-909

FIRST HALF DUE: \$105.73
SECOND HALF DUE: \$105.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$113.15	53.51%
COUNTY	\$19.83	9.38%
MUNICIPAL - Including Overlay	<u>\$78.47</u>	<u>37.11%</u>
TOTAL	\$211.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000574 RE

NAME: COOKSON, COREY

MAP/LOT: 001-068-909

LOCATION: 9 HUTCHINGS ROAD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$105.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000574 RE

NAME: COOKSON, COREY

MAP/LOT: 001-068-909

LOCATION: 9 HUTCHINGS ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$105.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$295,600.00
BUILDING VALUE	\$525,100.00
TOTAL: LAND & BLDG	\$820,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$820,700.00
TOTAL TAX	\$13,664.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,664.66

S123723 P0 - 1of1

445 COPPOLA, WILLIAM
45 BEECH ST
ROCKLAND, ME 04841-2902

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001438 RE
MIL RATE: 16.65
LOCATION: 590 MAIN STREET
BOOK/PAGE: B4469P35 12/09/2011

ACREAGE: 3.28
MAP/LOT: 003-020-002

FIRST HALF DUE: \$6,832.33
SECOND HALF DUE: \$6,832.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,311.96	53.51%
COUNTY	\$1,281.75	9.38%
MUNICIPAL - Including Overlay	<u>\$5,070.96</u>	<u>37.11%</u>
TOTAL	\$13,664.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001438 RE
NAME: COPPOLA, WILLIAM
MAP/LOT: 003-020-002
LOCATION: 590 MAIN STREET
ACREAGE: 3.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,832.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001438 RE
NAME: COPPOLA, WILLIAM
MAP/LOT: 003-020-002
LOCATION: 590 MAIN STREET
ACREAGE: 3.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,832.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$127,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,650.00
TOTAL TAX	\$1,742.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,742.42

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

446 CORSCADEN, HANNAH V
CORSCADEN, JAMES A
111 CHURCH ST
DAMARISCOTTA, ME 04543-4603

ACCOUNT: 000704 RE
MIL RATE: 16.65
LOCATION: 111 CHURCH STREET
BOOK/PAGE: B4682P320 07/02/2013

ACREAGE: 0.15
MAP/LOT: 007-015

FIRST HALF DUE: \$871.21
SECOND HALF DUE: \$871.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$932.37	53.51%
COUNTY	\$163.44	9.38%
MUNICIPAL - Including Overlay	\$646.61	37.11%
TOTAL	\$1,742.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000704 RE
NAME: CORSCADEN, HANNAH V
MAP/LOT: 007-015
LOCATION: 111 CHURCH STREET
ACREAGE: 0.15



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$871.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000704 RE
NAME: CORSCADEN, HANNAH V
MAP/LOT: 007-015
LOCATION: 111 CHURCH STREET
ACREAGE: 0.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$871.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$137,400.00
TOTAL: LAND & BLDG	\$231,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,050.00
TOTAL TAX	\$3,480.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,480.68

S123723 P0 - 1of1

447 CORSCADEN, JAMES A IV
86 HODGDON ST
DAMARISCOTTA, ME 04543-4642

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000240 RE
MIL RATE: 16.65
LOCATION: 86 HODGDON STREET
BOOK/PAGE: B4728P5 10/30/2013

ACREAGE: 2.60
MAP/LOT: 007-044

FIRST HALF DUE: \$1,740.34
SECOND HALF DUE: \$1,740.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,862.51	53.51%
COUNTY	\$326.49	9.38%
MUNICIPAL - Including Overlay	<u>\$1,291.68</u>	<u>37.11%</u>
TOTAL	\$3,480.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000240 RE
NAME: CORSCADEN, JAMES A IV
MAP/LOT: 007-044
LOCATION: 86 HODGDON STREET
ACREAGE: 2.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,740.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000240 RE
NAME: CORSCADEN, JAMES A IV
MAP/LOT: 007-044
LOCATION: 86 HODGDON STREET
ACREAGE: 2.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,740.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$182,500.00
TOTAL: LAND & BLDG	\$224,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$196,290.00
TOTAL TAX	\$3,268.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,268.23

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

448 CORSON, ALLEN
CORSON, YUAN YUAN W
67 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

ACCOUNT: 000451 RE
MIL RATE: 16.65
LOCATION: 67 KEENE WOODS ROAD
BOOK/PAGE: B5347P298 01/23/2019

ACREAGE: 1.00
MAP/LOT: 003-061-011

FIRST HALF DUE: \$1,634.12
SECOND HALF DUE: \$1,634.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,748.83	53.51%
COUNTY	\$306.56	9.38%
MUNICIPAL - Including Overlay	<u>\$1,212.84</u>	<u>37.11%</u>
TOTAL	\$3,268.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000451 RE
NAME: CORSON, ALLEN
MAP/LOT: 003-061-011
LOCATION: 67 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,634.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000451 RE
NAME: CORSON, ALLEN
MAP/LOT: 003-061-011
LOCATION: 67 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,634.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$174,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,350.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,519.98

S123723 P0 - 1of1

449 COSGROVE, JAMES F
PO BOX 1198
DAMARISCOTTA, ME 04543-1198

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000143 RE
MIL RATE: 16.65
LOCATION: 15 CHURCH STREET
BOOK/PAGE: B4961P126 12/21/2015

ACREAGE: 0.16
MAP/LOT: 006-102

FIRST HALF DUE: \$1,259.99
SECOND HALF DUE: \$1,259.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,348.44	53.51%
COUNTY	\$236.37	9.38%
MUNICIPAL - Including Overlay	<u>\$935.16</u>	<u>37.11%</u>
TOTAL	\$2,519.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000143 RE
NAME: COSGROVE, JAMES F
MAP/LOT: 006-102
LOCATION: 15 CHURCH STREET
ACREAGE: 0.16



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,259.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000143 RE
NAME: COSGROVE, JAMES F
MAP/LOT: 006-102
LOCATION: 15 CHURCH STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,259.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,200.00
BUILDING VALUE	\$135,400.00
TOTAL: LAND & BLDG	\$253,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,600.00
TOTAL TAX	\$4,222.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,222.44

S123723 P0 - 1of1

450 COTTAGE IN THE WOODS
117 CASTAWAY COVE LN
DAMARISCOTTA, ME 04543-4402

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001161 RE
MIL RATE: 16.65
LOCATION: 117 CASTAWAY COVE LANE
BOOK/PAGE: B831P156

ACREAGE: 22.90
MAP/LOT: 004-056

FIRST HALF DUE: \$2,111.22
SECOND HALF DUE: \$2,111.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,259.43	53.51%
COUNTY	\$396.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,566.95</u>	<u>37.11%</u>
TOTAL	\$4,222.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001161 RE
NAME: COTTAGE IN THE WOODS
MAP/LOT: 004-056
LOCATION: 117 CASTAWAY COVE LANE
ACREAGE: 22.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,111.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001161 RE
NAME: COTTAGE IN THE WOODS
MAP/LOT: 004-056
LOCATION: 117 CASTAWAY COVE LANE
ACREAGE: 22.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,111.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

451 COTTER, RYAN O
139 EGYPT RD
DAMARISCOTTA, ME 04543-4303

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$49,700.00
TOTAL: LAND & BLDG	\$93,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,900.00
TOTAL TAX	\$1,563.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,563.43

ACCOUNT: 001628 RE
MIL RATE: 16.65
LOCATION: 139 EGYPT ROAD
BOOK/PAGE: B5869P119 04/12/2022

ACREAGE: 2.20
MAP/LOT: 004-041-011

FIRST HALF DUE: \$781.72
SECOND HALF DUE: \$781.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$836.59	53.51%
COUNTY	\$146.65	9.38%
MUNICIPAL - Including Overlay	<u>\$580.19</u>	<u>37.11%</u>
TOTAL	\$1,563.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001628 RE
NAME: COTTER, RYAN O
MAP/LOT: 004-041-011
LOCATION: 139 EGYPT ROAD
ACREAGE: 2.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$781.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001628 RE
NAME: COTTER, RYAN O
MAP/LOT: 004-041-011
LOCATION: 139 EGYPT ROAD
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$781.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,000.00
BUILDING VALUE	\$193,500.00
TOTAL: LAND & BLDG	\$232,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,750.00
TOTAL TAX	\$3,492.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,492.34

S123723 P0 - 1of1

452 COUGH, JOHN F JT
COUGH, ANDREA E. JT
48 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001525 RE
MIL RATE: 16.65
LOCATION: 48 RUSSELL LANE
BOOK/PAGE:

ACREAGE: 2.92
MAP/LOT: 001-014-023

FIRST HALF DUE: \$1,746.17
SECOND HALF DUE: \$1,746.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,868.75	53.51%
COUNTY	\$327.58	9.38%
MUNICIPAL - Including Overlay	<u>\$1,296.01</u>	<u>37.11%</u>
TOTAL	\$3,492.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001525 RE
NAME: COUGH, JOHN F JT
MAP/LOT: 001-014-023
LOCATION: 48 RUSSELL LANE
ACREAGE: 2.92



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,746.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001525 RE
NAME: COUGH, JOHN F JT
MAP/LOT: 001-014-023
LOCATION: 48 RUSSELL LANE
ACREAGE: 2.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,746.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$397,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$397,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$397,500.00
TOTAL TAX	\$6,618.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,618.37

S123723 P0 - 1of1

453 COVES EDGE, INC.
26 SCHOONER ST
DAMARISCOTTA, ME 04543-4051

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000369 RE
MIL RATE: 16.65
LOCATION: CHASE POINT LANE
BOOK/PAGE:

ACREAGE: 3.90
MAP/LOT: 001-041

FIRST HALF DUE: \$3,309.19
SECOND HALF DUE: \$3,309.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,541.49	53.51%
COUNTY	\$620.80	9.38%
MUNICIPAL - Including Overlay	<u>\$2,456.08</u>	<u>37.11%</u>
TOTAL	\$6,618.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000369 RE
NAME: COVES EDGE, INC.
MAP/LOT: 001-041
LOCATION: CHASE POINT LANE
ACREAGE: 3.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,309.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000369 RE
NAME: COVES EDGE, INC.
MAP/LOT: 001-041
LOCATION: CHASE POINT LANE
ACREAGE: 3.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,309.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,200.00
TOTAL TAX	\$536.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$536.13

S123723 P0 - 1of1

454 COWAN, CHAD D
81 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001507 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5676P189 03/11/2021

ACREAGE: 4.46
MAP/LOT: 001-075

FIRST HALF DUE: \$268.07
SECOND HALF DUE: \$268.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$286.88	53.51%
COUNTY	\$50.29	9.38%
MUNICIPAL - Including Overlay	<u>\$198.96</u>	<u>37.11%</u>
TOTAL	\$536.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001507 RE
NAME: COWAN, CHAD D
MAP/LOT: 001-075
LOCATION: HEATER ROAD
ACREAGE: 4.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$268.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001507 RE
NAME: COWAN, CHAD D
MAP/LOT: 001-075
LOCATION: HEATER ROAD
ACREAGE: 4.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$268.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$296,200.00
BUILDING VALUE	\$110,600.00
TOTAL: LAND & BLDG	\$406,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$406,800.00
TOTAL TAX	\$6,773.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,773.22

S123723 P0 - 1of1

455 COWAN, LEAH J P
PUCKEY, JOHN S
81 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000945 RE
MIL RATE: 16.65
LOCATION: 81 WESTVIEW ROAD
BOOK/PAGE: B4222P246 11/16/2009

ACREAGE: 0.74
MAP/LOT: 001-027-011

FIRST HALF DUE: \$3,386.61
SECOND HALF DUE: \$3,386.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,624.35	53.51%
COUNTY	\$635.33	9.38%
MUNICIPAL - Including Overlay	<u>\$2,513.54</u>	<u>37.11%</u>
TOTAL	\$6,773.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000945 RE
NAME: COWAN, LEAH J P
MAP/LOT: 001-027-011
LOCATION: 81 WESTVIEW ROAD
ACREAGE: 0.74

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,386.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000945 RE
NAME: COWAN, LEAH J P
MAP/LOT: 001-027-011
LOCATION: 81 WESTVIEW ROAD
ACREAGE: 0.74



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,386.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$106,100.00
TOTAL: LAND & BLDG	\$163,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$134,890.00
TOTAL TAX	\$2,245.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,245.92

S123723 P0 - 1of1

456 COWAN, MARCIA A
PO BOX 281
DAMARISCOTTA, ME 04543-0281

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000243 RE
MIL RATE: 16.65
LOCATION: 37 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.21
MAP/LOT: 006-093

FIRST HALF DUE: \$1,122.96
SECOND HALF DUE: \$1,122.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,201.79	53.51%
COUNTY	\$210.67	9.38%
MUNICIPAL - Including Overlay	<u>\$833.46</u>	<u>37.11%</u>
TOTAL	\$2,245.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000243 RE
NAME: COWAN, MARCIA A
MAP/LOT: 006-093
LOCATION: 37 CHURCH STREET
ACREAGE: 0.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,122.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000243 RE
NAME: COWAN, MARCIA A
MAP/LOT: 006-093
LOCATION: 37 CHURCH STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,122.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,100.00
BUILDING VALUE	\$178,300.00
TOTAL: LAND & BLDG	\$220,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,400.00
TOTAL TAX	\$3,669.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,669.66

S123723 P0 - 1of1

457 COX, THEODORE D
COX, KATHERINE K
710 GYPSY LN
PITTSBURGH, PA 15228-2449

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000700 RE
MIL RATE: 16.65
LOCATION: 129 LESSNER ROAD
BOOK/PAGE: B5586P37 09/18/2020

ACREAGE: 1.03
MAP/LOT: 002-016-001

FIRST HALF DUE: \$1,834.83
SECOND HALF DUE: \$1,834.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,963.64	53.51%
COUNTY	\$344.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,361.81</u>	<u>37.11%</u>
TOTAL	\$3,669.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000700 RE
NAME: COX, THEODORE D
MAP/LOT: 002-016-001
LOCATION: 129 LESSNER ROAD
ACREAGE: 1.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,834.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000700 RE
NAME: COX, THEODORE D
MAP/LOT: 002-016-001
LOCATION: 129 LESSNER ROAD
ACREAGE: 1.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,834.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$213,300.00
BUILDING VALUE	\$115,700.00
TOTAL: LAND & BLDG	\$329,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$306,250.00
TOTAL TAX	\$5,099.06
LESS PAID TO DATE	\$483.66
TOTAL DUE	\$4,615.40

S123723 P0 - 1of1 - M2

458 CREAMER, SHANE L
131 ABBIE LN
DAMARISCOTTA, ME 04543-4425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001282 RE
MIL RATE: 16.65
LOCATION: 131 ABBIE LANE
BOOK/PAGE: B3693P262 06/21/2006

ACREAGE: 1.92
MAP/LOT: 017-016

FIRST HALF DUE: \$2,065.87
SECOND HALF DUE: \$2,549.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,728.51	53.51%
COUNTY	\$478.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,892.26</u>	<u>37.11%</u>
TOTAL	\$4,615.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001282 RE
NAME: CREAMER, SHANE L
MAP/LOT: 017-016
LOCATION: 131 ABBIE LANE
ACREAGE: 1.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,549.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001282 RE
NAME: CREAMER, SHANE L
MAP/LOT: 017-016
LOCATION: 131 ABBIE LANE
ACREAGE: 1.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,065.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$34,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,200.00
TOTAL TAX	\$569.43
LESS PAID TO DATE	\$54.38
TOTAL DUE	\$515.05

S123723 P0 - 1of1 - M2

459 CREAMER, SHANE L
131 ABBIE LN
DAMARISCOTTA, ME 04543-4425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001718 RE
MIL RATE: 16.65
LOCATION: ABBIE LANE
BOOK/PAGE: B4391P18 04/12/2011

ACREAGE: 7.00
MAP/LOT: 004-073-007

FIRST HALF DUE: \$230.34
SECOND HALF DUE: \$284.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$304.70	53.51%
COUNTY	\$53.41	9.38%
MUNICIPAL - Including Overlay	<u>\$211.32</u>	<u>37.11%</u>
TOTAL	\$515.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001718 RE
NAME: CREAMER, SHANE L
MAP/LOT: 004-073-007
LOCATION: ABBIE LANE
ACREAGE: 7.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$284.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001718 RE
NAME: CREAMER, SHANE L
MAP/LOT: 004-073-007
LOCATION: ABBIE LANE
ACREAGE: 7.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$230.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$51,300.00
TOTAL: LAND & BLDG	\$115,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,250.00
TOTAL TAX	\$1,535.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,535.96

S123723 P0 - 1of1

460 CREAMER, TRAVIS
ESTATE OF GENTNER, ELBRIDGE
408 EGYPT RD
DAMARISCOTTA, ME 04543-4322

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000446 RE
MIL RATE: 16.65
LOCATION: 408 EGYPT ROAD
BOOK/PAGE: B5217P183 12/21/2017

ACREAGE: 16.97
MAP/LOT: 004-070

FIRST HALF DUE: \$767.98
SECOND HALF DUE: \$767.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$821.89	53.51%
COUNTY	\$144.07	9.38%
MUNICIPAL - Including Overlay	<u>\$569.99</u>	<u>37.11%</u>
TOTAL	\$1,535.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000446 RE
NAME: CREAMER, TRAVIS
MAP/LOT: 004-070
LOCATION: 408 EGYPT ROAD
ACREAGE: 16.97

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$767.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000446 RE
NAME: CREAMER, TRAVIS
MAP/LOT: 004-070
LOCATION: 408 EGYPT ROAD
ACREAGE: 16.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$767.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$15,000.00
TOTAL: LAND & BLDG	\$59,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,100.00
TOTAL TAX	\$984.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$984.01

S123723 P0 - 1of1

461 CROCETTI, ALFRED E
CROCETTI, RUTH STACIE
PO BOX 205
BRISTOL, ME 04539-0205

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000740 RE
MIL RATE: 16.65
LOCATION: 27 FULLER RUN ROAD
BOOK/PAGE: B3702P102 07/10/2006

ACREAGE: 0.23
MAP/LOT: 002-063-001

FIRST HALF DUE: \$492.01
SECOND HALF DUE: \$492.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$526.54	53.51%
COUNTY	\$92.30	9.38%
MUNICIPAL - Including Overlay	<u>\$365.17</u>	<u>37.11%</u>
TOTAL	\$984.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000740 RE
NAME: CROCETTI, ALFRED E
MAP/LOT: 002-063-001
LOCATION: 27 FULLER RUN ROAD
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$492.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000740 RE
NAME: CROCETTI, ALFRED E
MAP/LOT: 002-063-001
LOCATION: 27 FULLER RUN ROAD
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$492.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,600.00
BUILDING VALUE	\$98,400.00
TOTAL: LAND & BLDG	\$139,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,000.00
TOTAL TAX	\$2,314.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,314.35

S123723 P0 - 1of1

462 CROCKER, NEAL J
48 CENTER ST
DAMARISCOTTA, ME 04543-4513

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000138 RE
MIL RATE: 16.65
LOCATION: 48 CENTER STREET
BOOK/PAGE: B4739P29 12/04/2013

ACREAGE: 0.90
MAP/LOT: 003-063-003

FIRST HALF DUE: \$1,157.18
SECOND HALF DUE: \$1,157.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,238.41	53.51%
COUNTY	\$217.09	9.38%
MUNICIPAL - Including Overlay	<u>\$858.86</u>	<u>37.11%</u>
TOTAL	\$2,314.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000138 RE
NAME: CROCKER, NEAL J
MAP/LOT: 003-063-003
LOCATION: 48 CENTER STREET
ACREAGE: 0.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,157.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000138 RE
NAME: CROCKER, NEAL J
MAP/LOT: 003-063-003
LOCATION: 48 CENTER STREET
ACREAGE: 0.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,157.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,000.00
BUILDING VALUE	\$171,200.00
TOTAL: LAND & BLDG	\$217,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,450.00
TOTAL TAX	\$3,237.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,237.59

S123723 P0 - 1of1

463 CROCKER, WILLIAM A
PO BOX 1232
DAMARISCOTTA, ME 04543-1232

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000213 RE
MIL RATE: 16.65
LOCATION: 38 ROCKY RUN ROAD
BOOK/PAGE:

ACREAGE: 4.00
MAP/LOT: 002-039

FIRST HALF DUE: \$1,618.80
SECOND HALF DUE: \$1,618.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.43	53.51%
COUNTY	\$303.69	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.47</u>	<u>37.11%</u>
TOTAL	\$3,237.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000213 RE
NAME: CROCKER, WILLIAM A
MAP/LOT: 002-039
LOCATION: 38 ROCKY RUN ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,618.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000213 RE
NAME: CROCKER, WILLIAM A
MAP/LOT: 002-039
LOCATION: 38 ROCKY RUN ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,618.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$182,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,550.00
TOTAL TAX	\$2,656.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,656.51

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

464 CRONK, DONALD
CRONK, LEIGH A
154 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4211

ACCOUNT: 000842 RE
MIL RATE: 16.65
LOCATION: 22 EGYPT ROAD
BOOK/PAGE: B4328P44 10/14/2010

ACREAGE: 4.00
MAP/LOT: 004-039-002

FIRST HALF DUE: \$1,328.26
SECOND HALF DUE: \$1,328.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,421.50	53.51%
COUNTY	\$249.18	9.38%
MUNICIPAL - Including Overlay	<u>\$985.83</u>	<u>37.11%</u>
TOTAL	\$2,656.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000842 RE
NAME: CRONK, DONALD
MAP/LOT: 004-039-002
LOCATION: 22 EGYPT ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,328.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000842 RE
NAME: CRONK, DONALD
MAP/LOT: 004-039-002
LOCATION: 22 EGYPT ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,328.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,400.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$66,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,000.00
TOTAL TAX	\$1,098.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,098.90

S123723 P0 - 1of1

465 CRONK, DONALD
SPEKKE, LEIGH
154 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4211

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000210 RE
MIL RATE: 16.65
LOCATION: 174 BACK MEADOW ROAD
BOOK/PAGE: B5248P53 04/20/2018

ACREAGE: 0.75
MAP/LOT: 003-040-002

FIRST HALF DUE: \$549.45
SECOND HALF DUE: \$549.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$588.02	53.51%
COUNTY	\$103.08	9.38%
MUNICIPAL - Including Overlay	<u>\$407.80</u>	<u>37.11%</u>
TOTAL	\$1,098.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000210 RE
NAME: CRONK, DONALD
MAP/LOT: 003-040-002
LOCATION: 174 BACK MEADOW ROAD
ACREAGE: 0.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$549.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000210 RE
NAME: CRONK, DONALD
MAP/LOT: 003-040-002
LOCATION: 174 BACK MEADOW ROAD
ACREAGE: 0.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$549.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$160,900.00
BUILDING VALUE	\$71,800.00
TOTAL: LAND & BLDG	\$232,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,700.00
TOTAL TAX	\$3,874.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,874.45

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

466 CROOKER, PETER E
CROOKER, JILL M
15 SUTHERLAND ST
PITTSFORD, NY 14534-1915

ACCOUNT: 000247 RE
MIL RATE: 16.65
LOCATION: 157 TWIN COVE LANE
BOOK/PAGE:

ACREAGE: 0.77
MAP/LOT: 016-029

FIRST HALF DUE: \$1,937.23
SECOND HALF DUE: \$1,937.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,073.22	53.51%
COUNTY	\$363.42	9.38%
MUNICIPAL - Including Overlay	<u>\$1,437.81</u>	<u>37.11%</u>
TOTAL	\$3,874.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000247 RE
NAME: CROOKER, PETER E
MAP/LOT: 016-029
LOCATION: 157 TWIN COVE LANE
ACREAGE: 0.77



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,937.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000247 RE
NAME: CROOKER, PETER E
MAP/LOT: 016-029
LOCATION: 157 TWIN COVE LANE
ACREAGE: 0.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,937.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,200.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$166,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,400.00
TOTAL TAX	\$2,770.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,770.56

S123723 P0 - 1of1

467 CROUCH, TONI L
12 HIGH ST
DAMARISCOTTA, ME 04543-4632

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000718 RE
MIL RATE: 16.65
LOCATION: 12 HIGH STREET
BOOK/PAGE: B3681P227 05/30/2006

ACREAGE: 0.19
MAP/LOT: 009-041

FIRST HALF DUE: \$1,385.28
SECOND HALF DUE: \$1,385.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,482.53	53.51%
COUNTY	\$259.88	9.38%
MUNICIPAL - Including Overlay	<u>\$1,028.15</u>	<u>37.11%</u>
TOTAL	\$2,770.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000718 RE
NAME: CROUCH, TONI L
MAP/LOT: 009-041
LOCATION: 12 HIGH STREET
ACREAGE: 0.19

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,385.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000718 RE
NAME: CROUCH, TONI L
MAP/LOT: 009-041
LOCATION: 12 HIGH STREET
ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,385.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,900.00
BUILDING VALUE	\$237,000.00
TOTAL: LAND & BLDG	\$347,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$325,150.00
TOTAL TAX	\$5,413.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,413.75

S123723 P0 - 1of1

468 CUFFE, ELIZABETH C K
JAMES F CUFFE, JAMES F. CUFFE, JR.
PO BOX 514
DAMARISCOTTA, ME 04543-0514

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000293 RE

MIL RATE: 16.65

LOCATION: 131 BRISTOL ROAD

BOOK/PAGE: B5091P105 12/28/2016

ACREAGE: 0.52

MAP/LOT: 011-010

FIRST HALF DUE: \$2,706.88
SECOND HALF DUE: \$2,706.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,896.90	53.51%
COUNTY	\$507.81	9.38%
MUNICIPAL - Including Overlay	<u>\$2,009.04</u>	<u>37.11%</u>
TOTAL	\$5,413.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000293 RE
NAME: CUFFE, ELIZABETH C K
MAP/LOT: 011-010
LOCATION: 131 BRISTOL ROAD
ACREAGE: 0.52

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,706.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000293 RE
NAME: CUFFE, ELIZABETH C K
MAP/LOT: 011-010
LOCATION: 131 BRISTOL ROAD
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,706.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,900.00
TOTAL TAX	\$114.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$114.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

469 CUNNINGHAM, MAURICE
DEVLIN, MARY
C/O RICHARD LACAMERA
32 OLD POWDER HOUSE RD
LAKEVILLE, MA 02347-1911

ACCOUNT: 000229 RE
MIL RATE: 16.65
LOCATION: 41 BEACH LANE
BOOK/PAGE:

ACREAGE: 0.61
MAP/LOT: 015-006-002

FIRST HALF DUE: \$57.45
SECOND HALF DUE: \$57.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$61.48	53.51%
COUNTY	\$10.78	9.38%
MUNICIPAL - Including Overlay	<u>\$42.64</u>	<u>37.11%</u>
TOTAL	\$114.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000229 RE
NAME: CUNNINGHAM, MAURICE
MAP/LOT: 015-006-002
LOCATION: 41 BEACH LANE
ACREAGE: 0.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$57.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000229 RE
NAME: CUNNINGHAM, MAURICE
MAP/LOT: 015-006-002
LOCATION: 41 BEACH LANE
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$57.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,800.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$363,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$363,600.00
TOTAL TAX	\$6,053.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,053.94

S123723 P0 - 1of1

470 CUNNINGHAM, MAURICE T
DEVLIN, MARY C
153 MAGAZINE ST
CAMBRIDGE, MA 02139-4740

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000230 RE
MIL RATE: 16.65
LOCATION: 2 COLEMAN ROAD
BOOK/PAGE:

ACREAGE: 0.89
MAP/LOT: 015-004

FIRST HALF DUE: \$3,026.97
SECOND HALF DUE: \$3,026.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,239.46	53.51%
COUNTY	\$567.86	9.38%
MUNICIPAL - Including Overlay	<u>\$2,246.62</u>	<u>37.11%</u>
TOTAL	\$6,053.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000230 RE
NAME: CUNNINGHAM, MAURICE T
MAP/LOT: 015-004
LOCATION: 2 COLEMAN ROAD
ACREAGE: 0.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,026.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000230 RE
NAME: CUNNINGHAM, MAURICE T
MAP/LOT: 015-004
LOCATION: 2 COLEMAN ROAD
ACREAGE: 0.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,026.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,500.00
TOTAL TAX	\$108.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$108.23

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

471 CUNNINGHAM, MAURICE T
DEVLIN, MARY
153 MAGAZINE ST
CAMBRIDGE, MA 02139-4740

ACCOUNT: 000231 RE
MIL RATE: 16.65
LOCATION: 43 BEACH LANE
BOOK/PAGE:

ACREAGE: 0.36
MAP/LOT: 015-006

FIRST HALF DUE: \$54.12
SECOND HALF DUE: \$54.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$57.91	53.51%
COUNTY	\$10.15	9.38%
MUNICIPAL - Including Overlay	<u>\$40.16</u>	<u>37.11%</u>
TOTAL	\$108.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000231 RE
NAME: CUNNINGHAM, MAURICE T
MAP/LOT: 015-006
LOCATION: 43 BEACH LANE
ACREAGE: 0.36

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$54.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000231 RE
NAME: CUNNINGHAM, MAURICE T
MAP/LOT: 015-006
LOCATION: 43 BEACH LANE
ACREAGE: 0.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$54.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$302,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$302,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$302,400.00
TOTAL TAX	\$5,034.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,034.96

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

472 CURRAN, BRIAN DEAN
CURRAN, DAVID A
387 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 001632 RE

MIL RATE: 16.65

LOCATION: BRISTOL RD & DAMAR. RIVER

BOOK/PAGE: B4449P177 10/18/2011

ACREAGE: 2.30

MAP/LOT: 001-003-001

FIRST HALF DUE: \$2,517.48
SECOND HALF DUE: \$2,517.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,694.21	53.51%
COUNTY	\$472.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,868.47</u>	<u>37.11%</u>
TOTAL	\$5,034.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001632 RE

NAME: CURRAN, BRIAN DEAN

MAP/LOT: 001-003-001

LOCATION: BRISTOL RD & DAMAR. RIVER

ACREAGE: 2.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,517.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001632 RE

NAME: CURRAN, BRIAN DEAN

MAP/LOT: 001-003-001

LOCATION: BRISTOL RD & DAMAR. RIVER

ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,517.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,400.00
BUILDING VALUE	\$404,600.00
TOTAL: LAND & BLDG	\$536,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$536,000.00
TOTAL TAX	\$8,924.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,924.40

S123723 P0 - 1of1

473 CURRAN, BRIAN DEAN
387 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000176 RE
MIL RATE: 16.65
LOCATION: 387 BRISTOL ROAD
BOOK/PAGE: B4067P188 10/31/2008

ACREAGE: 2.00
MAP/LOT: 001-003

FIRST HALF DUE: \$4,462.20
SECOND HALF DUE: \$4,462.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,775.45	53.51%
COUNTY	\$837.11	9.38%
MUNICIPAL - Including Overlay	<u>\$3,311.84</u>	<u>37.11%</u>
TOTAL	\$8,924.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000176 RE
NAME: CURRAN, BRIAN DEAN
MAP/LOT: 001-003
LOCATION: 387 BRISTOL ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,462.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000176 RE
NAME: CURRAN, BRIAN DEAN
MAP/LOT: 001-003
LOCATION: 387 BRISTOL ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,462.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

474 CURRAN, MICHAEL W & DENISE F-TRUSTEES
CURRAN FAMILY LIVING TRUST
79 CHURCH ST
DAMARISCOTTA, ME 04543-4602

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$142,200.00
TOTAL: LAND & BLDG	\$214,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,050.00
TOTAL TAX	\$3,197.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,197.63

ACCOUNT: 000934 RE

MIL RATE: 16.65

LOCATION: 79 CHURCH STREET

BOOK/PAGE: B5777P293 09/17/2021

ACREAGE: 0.34

MAP/LOT: 007-018-002

FIRST HALF DUE: \$1,598.82
SECOND HALF DUE: \$1,598.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,711.05	53.51%
COUNTY	\$299.94	9.38%
MUNICIPAL - Including Overlay	\$1,186.64	37.11%
TOTAL	\$3,197.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000934 RE

NAME: CURRAN, MICHAEL W & DENISE F - TRUSTEES

MAP/LOT: 007-018-002

LOCATION: 79 CHURCH STREET

ACREAGE: 0.34



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,598.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000934 RE

NAME: CURRAN, MICHAEL W & DENISE F - TRUSTEES

MAP/LOT: 007-018-002

LOCATION: 79 CHURCH STREET

ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,598.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$34,300.00
TOTAL: LAND & BLDG	\$92,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,500.00
TOTAL TAX	\$1,540.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,540.12

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

475 CURRIER, COLBY V. & PATRICIA A., TRUSTEES
PATRICIA A CURRIER LIVING TRUST
20 NORTH TRL
BRUNSWICK, ME 04011-7377

ACCOUNT: 000250 RE
MIL RATE: 16.65
LOCATION: 44 COVE LANE
BOOK/PAGE:

ACREAGE: 0.11
MAP/LOT: 018-006

FIRST HALF DUE: \$770.06
SECOND HALF DUE: \$770.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$824.12	53.51%
COUNTY	\$144.46	9.38%
MUNICIPAL - Including Overlay	<u>\$571.54</u>	<u>37.11%</u>
TOTAL	\$1,540.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000250 RE
NAME: CURRIER, COLBY V. & PATRICIA A., TRUSTEES
MAP/LOT: 018-006
LOCATION: 44 COVE LANE
ACREAGE: 0.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$770.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000250 RE
NAME: CURRIER, COLBY V. & PATRICIA A., TRUSTEES
MAP/LOT: 018-006
LOCATION: 44 COVE LANE
ACREAGE: 0.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$770.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$86,100.00
TOTAL: LAND & BLDG	\$162,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,697.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,697.30

S123723 P0 - 1of1

476 D. D. D., L. L. C.
90 SCHOOL ST
DAMARISCOTTA, ME 04543-4625

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001523 RE
MIL RATE: 16.65
LOCATION: 90 SCHOOL STREET
BOOK/PAGE: B3563P254 09/16/2005

ACREAGE: 1.04
MAP/LOT: 001-050-001

FIRST HALF DUE: \$1,348.65
SECOND HALF DUE: \$1,348.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,443.33	53.51%
COUNTY	\$253.01	9.38%
MUNICIPAL - Including Overlay	\$1,000.97	37.11%
TOTAL	\$2,697.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001523 RE
NAME: D.D.D., L.L.C.
MAP/LOT: 001-050-001
LOCATION: 90 SCHOOL STREET
ACREAGE: 1.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,348.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001523 RE
NAME: D.D.D., L.L.C.
MAP/LOT: 001-050-001
LOCATION: 90 SCHOOL STREET
ACREAGE: 1.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,348.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$137,600.00
TOTAL: LAND & BLDG	\$181,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,300.00
TOTAL TAX	\$3,018.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,018.64

S123723 P0 - 1of1

477 DAHLGREN, RAYMOND P
DAHLGREN, MARIE E
280 LESSNER RD
DAMARISCOTTA, ME 04543-4128

ACCOUNT: 001683 RE

MIL RATE: 16.65

LOCATION: 280 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 1.84

MAP/LOT: 002-004-002

FIRST HALF DUE: \$1,509.32
SECOND HALF DUE: \$1,509.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,615.27	53.51%
COUNTY	\$283.15	9.38%
MUNICIPAL - Including Overlay	<u>\$1,120.22</u>	<u>37.11%</u>
TOTAL	\$3,018.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001683 RE

NAME: DAHLGREN, RAYMOND P

MAP/LOT: 002-004-002

LOCATION: 280 LESSNER ROAD

ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,509.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001683 RE

NAME: DAHLGREN, RAYMOND P

MAP/LOT: 002-004-002

LOCATION: 280 LESSNER ROAD

ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,509.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$321,500.00
BUILDING VALUE	\$46,700.00
TOTAL: LAND & BLDG	\$368,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$368,200.00
TOTAL TAX	\$6,130.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,130.53

S123723 P0 - 1of1

478 DALBECK, RICHARD B
C/O BATH SAVINGS TRUST COMPANY
105 FRONT STREET
PO BOX 548
BATH, ME 04530-0548

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000255 RE
MIL RATE: 16.65
LOCATION: 31 CRANBERRY POINT LANE
BOOK/PAGE:

ACREAGE: 3.30
MAP/LOT: 018-001

FIRST HALF DUE: \$3,065.27
SECOND HALF DUE: \$3,065.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,280.45	53.51%
COUNTY	\$575.04	9.38%
MUNICIPAL - Including Overlay	<u>\$2,275.04</u>	<u>37.11%</u>
TOTAL	\$6,130.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000255 RE
NAME: DALBECK, RICHARD B
MAP/LOT: 018-001
LOCATION: 31 CRANBERRY POINT LANE
ACREAGE: 3.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,065.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000255 RE
NAME: DALBECK, RICHARD B
MAP/LOT: 018-001
LOCATION: 31 CRANBERRY POINT LANE
ACREAGE: 3.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,065.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$167,000.00
BUILDING VALUE	\$48,000.00
TOTAL: LAND & BLDG	\$215,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,000.00
TOTAL TAX	\$3,579.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,579.75

S123723 P0 - 1of1

479 DALE, KATHLEEN S. LIFE ESTATE
ND BACHAND;BJ &JMB DALE, KM COLLINS
PO BOX 386
MONUMENT BEACH, MA 02553-0386

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000256 RE

MIL RATE: 16.65

LOCATION: 32 CRANBERRY POINT LANE

BOOK/PAGE: B3673P244 05/12/2006

ACREAGE: 0.73

MAP/LOT: 018-002

FIRST HALF DUE: \$1,789.88
SECOND HALF DUE: \$1,789.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,915.52	53.51%
COUNTY	\$335.78	9.38%
MUNICIPAL - Including Overlay	<u>\$1,328.45</u>	<u>37.11%</u>
TOTAL	\$3,579.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000256 RE

NAME: DALE, KATHLEEN S. LIFE ESTATE

MAP/LOT: 018-002

LOCATION: 32 CRANBERRY POINT LANE

ACREAGE: 0.73



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,789.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000256 RE

NAME: DALE, KATHLEEN S. LIFE ESTATE

MAP/LOT: 018-002

LOCATION: 32 CRANBERRY POINT LANE

ACREAGE: 0.73



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,789.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$141,000.00
BUILDING VALUE	\$953,600.00
TOTAL: LAND & BLDG	\$1,094,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,094,600.00
TOTAL TAX	\$18,225.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18,225.09

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

480 DAMARISCOTTA ELDERLY
360 MAINE AVE
FARMINGDALE, ME 04344-2915

ACCOUNT: 000265 RE
MIL RATE: 16.65
LOCATION: 1 SALT BAY DRIVE
BOOK/PAGE:

ACREAGE: 5.10
MAP/LOT: 006-058

FIRST HALF DUE: \$9,112.55
SECOND HALF DUE: \$9,112.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,752.25	53.51%
COUNTY	\$1,709.51	9.38%
MUNICIPAL - Including Overlay	<u>\$6,763.33</u>	<u>37.11%</u>
TOTAL	\$18,225.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000265 RE
NAME: DAMARISCOTTA ELDERLY
MAP/LOT: 006-058
LOCATION: 1 SALT BAY DRIVE
ACREAGE: 5.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9,112.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000265 RE
NAME: DAMARISCOTTA ELDERLY
MAP/LOT: 006-058
LOCATION: 1 SALT BAY DRIVE
ACREAGE: 5.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9,112.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$353,000.00
BUILDING VALUE	\$611,200.00
TOTAL: LAND & BLDG	\$964,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$964,200.00
TOTAL TAX	\$16,053.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16,053.93

S123723 P0 - 1of1

481 DAMARISCOTTA MAIN STREET, LLC
PO BOX 66749
FALMOUTH, ME 04105-6749

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001624 RE

MIL RATE: 16.65

LOCATION: 435 MAIN STREET

BOOK/PAGE:

ACREAGE: 11.30

MAP/LOT: 001-056-001

FIRST HALF DUE: \$8,026.97
SECOND HALF DUE: \$8,026.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8,590.46	53.51%
COUNTY	\$1,505.86	9.38%
MUNICIPAL - Including Overlay	<u>\$5,957.61</u>	<u>37.11%</u>
TOTAL	\$16,053.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001624 RE

NAME: DAMARISCOTTA MAIN STREET, LLC

MAP/LOT: 001-056-001

LOCATION: 435 MAIN STREET

ACREAGE: 11.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,026.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001624 RE

NAME: DAMARISCOTTA MAIN STREET, LLC

MAP/LOT: 001-056-001

LOCATION: 435 MAIN STREET

ACREAGE: 11.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,026.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,800.00
BUILDING VALUE	\$88,500.00
TOTAL: LAND & BLDG	\$173,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,300.00
TOTAL TAX	\$2,885.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,885.45

S123723 P0 - 1of1 - M3

482 DAMARISCOTTA MIDTOWN, LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000919 RE

ACREAGE: 3.99

MIL RATE: 16.65

MAP/LOT: 010-022

LOCATION: 34 SCHOOL STREET

FIRST HALF DUE: \$1,442.73
SECOND HALF DUE: \$1,442.72

BOOK/PAGE: B5127P87 04/25/2017 B5127P70 04/25/2017

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,544.00	53.51%
COUNTY	\$270.66	9.38%
MUNICIPAL - Including Overlay	<u>\$1,070.79</u>	<u>37.11%</u>
TOTAL	\$2,885.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000919 RE

NAME: DAMARISCOTTA MIDTOWN, LLC

MAP/LOT: 010-022

LOCATION: 34 SCHOOL STREET

ACREAGE: 3.99

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,442.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000919 RE

NAME: DAMARISCOTTA MIDTOWN, LLC

MAP/LOT: 010-022

LOCATION: 34 SCHOOL STREET

ACREAGE: 3.99



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,442.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$6,500.00
TOTAL: LAND & BLDG	\$6,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,500.00
TOTAL TAX	\$108.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$108.23

S123723 P0 - 1of1 - M3

483 DAMARISCOTTA MIDTOWN, LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000973 RE
MIL RATE: 16.65
LOCATION: 13 RICE LN
BOOK/PAGE: B5123P151 04/14/2017 B1052P269

ACREAGE: 0.00
MAP/LOT: 001-053-901

FIRST HALF DUE: \$54.12
SECOND HALF DUE: \$54.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$57.91	53.51%
COUNTY	\$10.15	9.38%
MUNICIPAL - Including Overlay	<u>\$40.16</u>	<u>37.11%</u>
TOTAL	\$108.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000973 RE
NAME: DAMARISCOTTA MIDTOWN, LLC
MAP/LOT: 001-053-901
LOCATION: 13 RICE LN
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$54.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000973 RE
NAME: DAMARISCOTTA MIDTOWN, LLC
MAP/LOT: 001-053-901
LOCATION: 13 RICE LN
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$54.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$332,100.00
BUILDING VALUE	\$72,900.00
TOTAL: LAND & BLDG	\$405,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$405,000.00
TOTAL TAX	\$6,743.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,743.25

S123723 P0 - 1of1 - M3

484 DAMARISCOTTA MIDTOWN, LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000975 RE
MIL RATE: 16.65
LOCATION: MAIN STREET (Rice Lane)
BOOK/PAGE: B5127P82 04/26/2017

ACREAGE: 18.02
MAP/LOT: 001-053

FIRST HALF DUE: \$3,371.63
SECOND HALF DUE: \$3,371.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,608.31	53.51%
COUNTY	\$632.52	9.38%
MUNICIPAL - Including Overlay	<u>\$2,502.42</u>	<u>37.11%</u>
TOTAL	\$6,743.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000975 RE
NAME: DAMARISCOTTA MIDTOWN, LLC
MAP/LOT: 001-053
LOCATION: MAIN STREET (Rice Lane)
ACREAGE: 18.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,371.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000975 RE
NAME: DAMARISCOTTA MIDTOWN, LLC
MAP/LOT: 001-053
LOCATION: MAIN STREET (Rice Lane)
ACREAGE: 18.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,371.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$198,000.00
BUILDING VALUE	\$212,500.00
TOTAL: LAND & BLDG	\$410,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$410,500.00
TOTAL TAX	\$6,834.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,834.82

S123723 P0 - 1of1

485 DAMARISCOTTA NORTH LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000005 RE

MIL RATE: 16.65

LOCATION: 6 ANGELL LANE

BOOK/PAGE: B4740P188 12/10/2013 B4651P194 04/12/2013

ACREAGE: 7.00

MAP/LOT: 003-064-004

FIRST HALF DUE: \$3,417.41
SECOND HALF DUE: \$3,417.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,657.31	53.51%
COUNTY	\$641.11	9.38%
MUNICIPAL - Including Overlay	<u>\$2,536.40</u>	<u>37.11%</u>
TOTAL	\$6,834.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000005 RE

NAME: DAMARISCOTTA NORTH LLC

MAP/LOT: 003-064-004

LOCATION: 6 ANGELL LANE

ACREAGE: 7.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,417.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000005 RE

NAME: DAMARISCOTTA NORTH LLC

MAP/LOT: 003-064-004

LOCATION: 6 ANGELL LANE

ACREAGE: 7.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,417.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$106,300.00
TOTAL: LAND & BLDG	\$158,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,600.00
TOTAL TAX	\$2,640.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,640.69

S123723 P0 - 1of1

486 DAMARISCOTTA NORTH, LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001074 RE
MIL RATE: 16.65
LOCATION: 49 CENTER STREET
BOOK/PAGE: B4848P11 12/16/2014

ACREAGE: 2.06
MAP/LOT: 003-064-002

FIRST HALF DUE: \$1,320.35
SECOND HALF DUE: \$1,320.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,413.03	53.51%
COUNTY	\$247.70	9.38%
MUNICIPAL - Including Overlay	<u>\$979.96</u>	<u>37.11%</u>
TOTAL	\$2,640.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001074 RE
NAME: DAMARISCOTTA NORTH, LLC
MAP/LOT: 003-064-002
LOCATION: 49 CENTER STREET
ACREAGE: 2.06

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,320.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001074 RE
NAME: DAMARISCOTTA NORTH, LLC
MAP/LOT: 003-064-002
LOCATION: 49 CENTER STREET
ACREAGE: 2.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,320.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$150,000.00
BUILDING VALUE	\$131,900.00
TOTAL: LAND & BLDG	\$281,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,900.00
TOTAL TAX	\$4,693.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,693.63

S123723 P0 - 1of1

487 DAMARISCOTTA RENTALS, LLC
PO BOX 425
DAMARISCOTTA, ME 04543-0425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000127 RE
MIL RATE: 16.65
LOCATION: 202 MAIN STREET
BOOK/PAGE: B4910P69 07/22/2015

ACREAGE: 0.25
MAP/LOT: 006-079

FIRST HALF DUE: \$2,346.82
SECOND HALF DUE: \$2,346.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,511.56	53.51%
COUNTY	\$440.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,741.81</u>	<u>37.11%</u>
TOTAL	\$4,693.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000127 RE
NAME: DAMARISCOTTA RENTALS, LLC
MAP/LOT: 006-079
LOCATION: 202 MAIN STREET
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,346.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000127 RE
NAME: DAMARISCOTTA RENTALS, LLC
MAP/LOT: 006-079
LOCATION: 202 MAIN STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,346.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$44,800.00
TOTAL: LAND & BLDG	\$168,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,000.00
TOTAL TAX	\$2,797.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,797.20

S123723 P0 - 1of1

488 DAMARISCOTTA STORAGE LLC
PO BOX 6006
FALMOUTH, ME 04105-6006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000415 RE
MIL RATE: 16.65
LOCATION: 33 CHAPMAN STREET
BOOK/PAGE: B3714P211 08/01/2006

ACREAGE: 1.40
MAP/LOT: 007-004

FIRST HALF DUE: \$1,398.60
SECOND HALF DUE: \$1,398.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,496.78	53.51%
COUNTY	\$262.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,038.04</u>	<u>37.11%</u>
TOTAL	\$2,797.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000415 RE
NAME: DAMARISCOTTA STORAGE LLC
MAP/LOT: 007-004
LOCATION: 33 CHAPMAN STREET
ACREAGE: 1.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,398.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000415 RE
NAME: DAMARISCOTTA STORAGE LLC
MAP/LOT: 007-004
LOCATION: 33 CHAPMAN STREET
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,398.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$68,300.00
TOTAL: LAND & BLDG	\$135,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,300.00
TOTAL TAX	\$2,252.75
LESS PAID TO DATE	\$4.30
TOTAL DUE	\$2,248.45

S123723 P0 - 1of1

489 DAMON, JAN-CHRISTIAN A
DAMON, MIKAYLA H
184 WHISKEAG RD
BATH, ME 04530-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000277 RE
MIL RATE: 16.65
LOCATION: 12 HERON LANE
BOOK/PAGE: B5688P198 04/02/2021

ACREAGE: 0.76
MAP/LOT: 009-031-001

FIRST HALF DUE: \$1,122.08
SECOND HALF DUE: \$1,126.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,205.45	53.51%
COUNTY	\$211.31	9.38%
MUNICIPAL - Including Overlay	<u>\$836.00</u>	<u>37.11%</u>
TOTAL	\$2,248.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000277 RE
NAME: DAMON, JAN-CHRISTIAN A
MAP/LOT: 009-031-001
LOCATION: 12 HERON LANE
ACREAGE: 0.76

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,126.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000277 RE
NAME: DAMON, JAN-CHRISTIAN A
MAP/LOT: 009-031-001
LOCATION: 12 HERON LANE
ACREAGE: 0.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,122.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$240,700.00
BUILDING VALUE	\$44,200.00
TOTAL: LAND & BLDG	\$284,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,900.00
TOTAL TAX	\$4,743.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,743.58

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

490 DANFORTH, DEBORAH DEBORAH L DANFORTH TRUST AGREEM
THOMAS, C. STETSON
302 LINDEN PONDS WAY APT T02
HINGHAM, MA 02043-3764

ACCOUNT: 000269 RE

MIL RATE: 16.65

LOCATION: 68 HUSTON COVE LANE

BOOK/PAGE: B5405P28 07/11/2019

ACREAGE: 0.72

MAP/LOT: 001-032-002

FIRST HALF DUE: \$2,371.79
SECOND HALF DUE: \$2,371.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,538.29	53.51%
COUNTY	\$444.95	9.38%
MUNICIPAL - Including Overlay	\$1,760.34	37.11%
TOTAL	\$4,743.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000269 RE

NAME: DANFORTH, DEBORAH DEBORAH L DANFORTH TRUST AGREEMENT

MAP/LOT: 001-032-002

LOCATION: 68 HUSTON COVE LANE

ACREAGE: 0.72



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,371.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000269 RE

NAME: DANFORTH, DEBORAH DEBORAH L DANFORTH TRUST AGREEMENT

MAP/LOT: 001-032-002

LOCATION: 68 HUSTON COVE LANE

ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,371.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,800.00
BUILDING VALUE	\$122,900.00
TOTAL: LAND & BLDG	\$160,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,700.00
TOTAL TAX	\$2,675.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,675.66

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

491 DANLEY, PETER L
95 DANLEY RD
DAYTON, ME 04005-7103

ACCOUNT: 000636 RE
MIL RATE: 16.65
LOCATION: 87 LESSNER ROAD
BOOK/PAGE: B5230P106 02/16/2018

ACREAGE: 0.71
MAP/LOT: 002-024

FIRST HALF DUE: \$1,337.83
SECOND HALF DUE: \$1,337.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,431.75	53.51%
COUNTY	\$250.98	9.38%
MUNICIPAL - Including Overlay	<u>\$992.94</u>	<u>37.11%</u>
TOTAL	\$2,675.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000636 RE
NAME: DANLEY, PETER L
MAP/LOT: 002-024
LOCATION: 87 LESSNER ROAD
ACREAGE: 0.71

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,337.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000636 RE
NAME: DANLEY, PETER L
MAP/LOT: 002-024
LOCATION: 87 LESSNER ROAD
ACREAGE: 0.71



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,337.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$260,700.00
BUILDING VALUE	\$76,400.00
TOTAL: LAND & BLDG	\$337,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$337,100.00
TOTAL TAX	\$5,612.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,612.71

S123723 P0 - 1of1

492 DAPKINS, DALE TRUSTEE,
DALE DAPKINS REVOCABLE TRUST DTD OCTOBER 24, 2013
PO BOX 983
DAMARISCOTTA, ME 04543-0983

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000542 RE
MIL RATE: 16.65
LOCATION: 120 CEDAR LANE
BOOK/PAGE:

ACREAGE: 0.96
MAP/LOT: 004-066

FIRST HALF DUE: \$2,806.36
SECOND HALF DUE: \$2,806.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,003.36	53.51%
COUNTY	\$526.47	9.38%
MUNICIPAL - Including Overlay	<u>\$2,082.88</u>	<u>37.11%</u>
TOTAL	\$5,612.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000542 RE
NAME: Dapkins, Dale Trustee,
MAP/LOT: 004-066
LOCATION: 120 CEDAR LANE
ACREAGE: 0.96

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,806.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000542 RE
NAME: Dapkins, Dale Trustee,
MAP/LOT: 004-066
LOCATION: 120 CEDAR LANE
ACREAGE: 0.96



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,806.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,900.00
BUILDING VALUE	\$192,500.00
TOTAL: LAND & BLDG	\$319,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,400.00
TOTAL TAX	\$5,318.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,318.01

S123723 P0 - 1of1

493 DAS, NISHAD R
DAS, SRAVANI SEN-DAS (JT)
19B JOY LN
GROTON, MA 01450-1712

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000315 RE
MIL RATE: 16.65
LOCATION: 357 BRISTOL ROAD
BOOK/PAGE: B4433P205 08/26/2011

ACREAGE: 1.10
MAP/LOT: 001-007

FIRST HALF DUE: \$2,659.01
SECOND HALF DUE: \$2,659.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,845.67	53.51%
COUNTY	\$498.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,973.51</u>	<u>37.11%</u>
TOTAL	\$5,318.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000315 RE
NAME: DAS, NISHAD R
MAP/LOT: 001-007
LOCATION: 357 BRISTOL ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,659.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000315 RE
NAME: DAS, NISHAD R
MAP/LOT: 001-007
LOCATION: 357 BRISTOL ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,659.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,300.00
BUILDING VALUE	\$101,200.00
TOTAL: LAND & BLDG	\$296,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,750.00
TOTAL TAX	\$4,557.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,557.94

S123723 P0 - 1of1

494 DAVALA, PENELOPE L
DAVALA, BERNARD(JT)
PO BOX 308
DAMARISCOTTA, ME 04543-0308

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000762 RE
MIL RATE: 16.65
LOCATION: 161 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 012-009

FIRST HALF DUE: \$2,278.97
SECOND HALF DUE: \$2,278.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,438.95	53.51%
COUNTY	\$427.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,691.45</u>	<u>37.11%</u>
TOTAL	\$4,557.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000762 RE
NAME: DAVALA, PENELOPE L
MAP/LOT: 012-009
LOCATION: 161 COTTAGE POINT ROAD
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,278.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000762 RE
NAME: DAVALA, PENELOPE L
MAP/LOT: 012-009
LOCATION: 161 COTTAGE POINT ROAD
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,278.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$149,700.00
BUILDING VALUE	\$214,900.00
TOTAL: LAND & BLDG	\$364,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$364,600.00
TOTAL TAX	\$6,070.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,070.59

S123723 P0 - 1of1

495 DAVEY, DYLAN, ET AL
C / O ESKESEN, ELAINE D
PO BOX 506
DAMARISCOTTA, ME 04543-0506

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000271 RE
MIL RATE: 16.65
LOCATION: 74 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.14
MAP/LOT: 006-027

FIRST HALF DUE: \$3,035.30
SECOND HALF DUE: \$3,035.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,248.37	53.51%
COUNTY	\$569.42	9.38%
MUNICIPAL - Including Overlay	<u>\$2,252.80</u>	<u>37.11%</u>
TOTAL	\$6,070.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000271 RE
NAME: DAVEY, DYLAN, et al
MAP/LOT: 006-027
LOCATION: 74 MAIN STREET
ACREAGE: 0.14



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,035.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000271 RE
NAME: DAVEY, DYLAN, et al
MAP/LOT: 006-027
LOCATION: 74 MAIN STREET
ACREAGE: 0.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,035.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,200.00
TOTAL TAX	\$519.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$519.48

S123723 P0 - 1of1 - M3

496 DAVEY, REGINA A
89 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001028 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B4306P89 07/30/2010

ACREAGE: 4.18
MAP/LOT: 002-053

FIRST HALF DUE: \$259.74
SECOND HALF DUE: \$259.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$277.97	53.51%
COUNTY	\$48.73	9.38%
MUNICIPAL - Including Overlay	<u>\$192.78</u>	<u>37.11%</u>
TOTAL	\$519.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001028 RE
NAME: DAVEY, REGINA A
MAP/LOT: 002-053
LOCATION: SHAMROCK LANE
ACREAGE: 4.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$259.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001028 RE
NAME: DAVEY, REGINA A
MAP/LOT: 002-053
LOCATION: SHAMROCK LANE
ACREAGE: 4.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$259.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,200.00
BUILDING VALUE	\$172,000.00
TOTAL: LAND & BLDG	\$217,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,450.00
TOTAL TAX	\$3,237.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,237.59

S123723 P0 - 1of1 - M3

497 DAVEY, REGINA A
89 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000560 RE

MIL RATE: 16.65

LOCATION: 89 SHAMROCK LANE

BOOK/PAGE: B4276P9

ACREAGE: 13.48

MAP/LOT: 002-052

FIRST HALF DUE: \$1,618.80
SECOND HALF DUE: \$1,618.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.43	53.51%
COUNTY	\$303.69	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.47</u>	<u>37.11%</u>
TOTAL	\$3,237.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000560 RE

NAME: DAVEY, REGINA A

MAP/LOT: 002-052

LOCATION: 89 SHAMROCK LANE

ACREAGE: 13.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,618.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000560 RE

NAME: DAVEY, REGINA A

MAP/LOT: 002-052

LOCATION: 89 SHAMROCK LANE

ACREAGE: 13.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,618.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,800.00
TOTAL TAX	\$279.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$279.72

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

498 DAVEY, REGINA A
89 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

ACCOUNT: 000777 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B4234P13 12/09/2009

ACREAGE: 12.00
MAP/LOT: 002-054

FIRST HALF DUE: \$139.86
SECOND HALF DUE: \$139.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$149.68	53.51%
COUNTY	\$26.24	9.38%
MUNICIPAL - Including Overlay	<u>\$103.80</u>	<u>37.11%</u>
TOTAL	\$279.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000777 RE
NAME: DAVEY, REGINA A
MAP/LOT: 002-054
LOCATION: SHAMROCK LANE
ACREAGE: 12.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$139.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000777 RE
NAME: DAVEY, REGINA A
MAP/LOT: 002-054
LOCATION: SHAMROCK LANE
ACREAGE: 12.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$139.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$45,600.00
TOTAL: LAND & BLDG	\$123,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,450.00
TOTAL TAX	\$1,672.49
LESS PAID TO DATE	\$565.46
TOTAL DUE	\$1,107.03

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

499 DAVIDSON, CHERYL ET AL
C/O JUNE DESROSIER
50 SCHOOL ST
DAMARISCOTTA, ME 04543-4624

ACCOUNT: 000291 RE
MIL RATE: 16.65
LOCATION: 50 SCHOOL STREET
BOOK/PAGE: B1662P80

ACREAGE: 1.60
MAP/LOT: 010-025

FIRST HALF DUE: \$270.79
SECOND HALF DUE: \$836.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$894.95	53.51%
COUNTY	\$156.88	9.38%
MUNICIPAL - Including Overlay	<u>\$620.66</u>	<u>37.11%</u>
TOTAL	\$1,107.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000291 RE
NAME: DAVIDSON, CHERYL ET AL
MAP/LOT: 010-025
LOCATION: 50 SCHOOL STREET
ACREAGE: 1.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$836.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000291 RE
NAME: DAVIDSON, CHERYL ET AL
MAP/LOT: 010-025
LOCATION: 50 SCHOOL STREET
ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$270.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,900.00
BUILDING VALUE	\$1,300.00
TOTAL: LAND & BLDG	\$44,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,200.00
TOTAL TAX	\$735.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$735.93

S123723 P0 - 1of1

500 DAVIS, BARBARA A
C/O CHRISTOPHER PERRY
PO BOX 1405
DAMARISCOTTA, ME 04543-1405

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000274 RE

MIL RATE: 16.65

LOCATION: 105 EGYPT ROAD

BOOK/PAGE: B1513P190

ACREAGE: 1.40

MAP/LOT: 004-041-008

FIRST HALF DUE: \$367.97
SECOND HALF DUE: \$367.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$393.80	53.51%
COUNTY	\$69.03	9.38%
MUNICIPAL - Including Overlay	<u>\$273.10</u>	<u>37.11%</u>
TOTAL	\$735.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000274 RE

NAME: DAVIS, BARBARA A

MAP/LOT: 004-041-008

LOCATION: 105 EGYPT ROAD

ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$367.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000274 RE

NAME: DAVIS, BARBARA A

MAP/LOT: 004-041-008

LOCATION: 105 EGYPT ROAD

ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$367.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$145,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,950.00
TOTAL TAX	\$2,047.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,047.12

S123723 P0 - 1of1

501 DAVIS, ZACHARY E
DAVIS, JILL Y. (JT)
400 EGYPT RD
DAMARISCOTTA, ME 04543-4322

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000932 RE
MIL RATE: 16.65
LOCATION: 400 EGYPT ROAD
BOOK/PAGE: B4848P28 12/17/2014

ACREAGE: 2.92
MAP/LOT: 004-068-002

FIRST HALF DUE: \$1,023.56
SECOND HALF DUE: \$1,023.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,095.41	53.51%
COUNTY	\$192.02	9.38%
MUNICIPAL - Including Overlay	<u>\$759.69</u>	<u>37.11%</u>
TOTAL	\$2,047.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000932 RE
NAME: DAVIS, ZACHARY E
MAP/LOT: 004-068-002
LOCATION: 400 EGYPT ROAD
ACREAGE: 2.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,023.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000932 RE
NAME: DAVIS, ZACHARY E
MAP/LOT: 004-068-002
LOCATION: 400 EGYPT ROAD
ACREAGE: 2.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,023.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,200.00
BUILDING VALUE	\$751,000.00
TOTAL: LAND & BLDG	\$895,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$895,200.00
TOTAL TAX	\$14,905.08
LESS PAID TO DATE	\$1.17
TOTAL DUE	\$14,903.91

S123723 P0 - 1of1

502 DAY BLOCK LLC
RALPH H DOERING, TRUSTEE
4303 NE 1ST TER STE 2
OAKLAND PARK, FL 33334-3157

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001230 RE
MIL RATE: 16.65
LOCATION: 128 MAIN STREET
BOOK/PAGE: B4612P254 12/31/2012

ACREAGE: 0.13
MAP/LOT: 006-075

FIRST HALF DUE: \$7,451.37
SECOND HALF DUE: \$7,452.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,975.71	53.51%
COUNTY	\$1,398.10	9.38%
MUNICIPAL - Including Overlay	<u>\$5,531.28</u>	<u>37.11%</u>
TOTAL	\$14,903.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001230 RE
NAME: DAY BLOCK LLC
MAP/LOT: 006-075
LOCATION: 128 MAIN STREET
ACREAGE: 0.13



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7,452.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001230 RE
NAME: DAY BLOCK LLC
MAP/LOT: 006-075
LOCATION: 128 MAIN STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7,451.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,200.00
TOTAL TAX	\$86.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$86.58

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

503 DAY, DANIEL T
DAY, SANDRA G
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

ACCOUNT: 001216 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE:

ACREAGE: 3.47
MAP/LOT: 009-062

FIRST HALF DUE: \$43.29
SECOND HALF DUE: \$43.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$46.33	53.51%
COUNTY	\$8.12	9.38%
MUNICIPAL - Including Overlay	<u>\$32.13</u>	<u>37.11%</u>
TOTAL	\$86.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001216 RE
NAME: DAY, DANIEL T
MAP/LOT: 009-062
LOCATION: MAIN STREET
ACREAGE: 3.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$43.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001216 RE
NAME: DAY, DANIEL T
MAP/LOT: 009-062
LOCATION: MAIN STREET
ACREAGE: 3.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$43.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$163,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$163,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,800.00
TOTAL TAX	\$2,727.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,727.27

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

504 DAY, DANIEL T
DAY, SANDRA J
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

ACCOUNT: 001320 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE:

ACREAGE: 7.47
MAP/LOT: 009-068

FIRST HALF DUE: \$1,363.64
SECOND HALF DUE: \$1,363.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,459.36	53.51%
COUNTY	\$255.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,012.09</u>	<u>37.11%</u>
TOTAL	\$2,727.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001320 RE
NAME: DAY, DANIEL T
MAP/LOT: 009-068
LOCATION: MAIN STREET
ACREAGE: 7.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,363.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001320 RE
NAME: DAY, DANIEL T
MAP/LOT: 009-068
LOCATION: MAIN STREET
ACREAGE: 7.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,363.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,900.00
BUILDING VALUE	\$203,500.00
TOTAL: LAND & BLDG	\$341,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$341,400.00
TOTAL TAX	\$5,684.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,684.31

S123723 P0 - 1of1 - M3

505 DAY, DANIEL T
DAY, SANDRA G
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000275 RE
MIL RATE: 16.65
LOCATION: 16 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: 006-123

FIRST HALF DUE: \$2,842.16
SECOND HALF DUE: \$2,842.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,041.67	53.51%
COUNTY	\$533.19	9.38%
MUNICIPAL - Including Overlay	<u>\$2,109.45</u>	<u>37.11%</u>
TOTAL	\$5,684.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000275 RE
NAME: DAY, DANIEL T
MAP/LOT: 006-123
LOCATION: 16 BRISTOL ROAD
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,842.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000275 RE
NAME: DAY, DANIEL T
MAP/LOT: 006-123
LOCATION: 16 BRISTOL ROAD
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,842.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,500.00
TOTAL TAX	\$1,323.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,323.68

S123723 P0 - 1of1

506 DAY, DANIEL T
DAY, SANDRA J (JT)
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000282 RE
MIL RATE: 16.65
LOCATION: SCHOOL STREET
BOOK/PAGE:

ACREAGE: 2.22
MAP/LOT: 010-007

FIRST HALF DUE: \$661.84
SECOND HALF DUE: \$661.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$708.30	53.51%
COUNTY	\$124.16	9.38%
MUNICIPAL - Including Overlay	<u>\$491.22</u>	<u>37.11%</u>
TOTAL	\$1,323.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000282 RE
NAME: DAY, DANIEL T
MAP/LOT: 010-007
LOCATION: SCHOOL STREET
ACREAGE: 2.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$661.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000282 RE
NAME: DAY, DANIEL T
MAP/LOT: 010-007
LOCATION: SCHOOL STREET
ACREAGE: 2.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$661.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,400.00
TOTAL TAX	\$223.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$223.11

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

507 DAY, DANIEL T
DAY, SANDRA G
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

ACCOUNT: 000278 RE

ACREAGE: 42.00

MIL RATE: 16.65

MAP/LOT: 002-055

LOCATION: HEATER ROAD

FIRST HALF DUE: \$111.56
SECOND HALF DUE: \$111.55

BOOK/PAGE: B4128P258 04/15/2009 B3713P289 07/31/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$119.39	53.51%
COUNTY	\$20.93	9.38%
MUNICIPAL - Including Overlay	<u>\$82.80</u>	<u>37.11%</u>
TOTAL	\$223.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000278 RE

NAME: DAY, DANIEL T

MAP/LOT: 002-055

LOCATION: HEATER ROAD

ACREAGE: 42.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$111.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000278 RE

NAME: DAY, DANIEL T

MAP/LOT: 002-055

LOCATION: HEATER ROAD

ACREAGE: 42.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$111.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$173,500.00
TOTAL: LAND & BLDG	\$261,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,450.00
TOTAL TAX	\$3,970.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,970.19

S123723 P0 - 1of1

508 DAY, G SANDRA
DAY, DANIEL T
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000279 RE
MIL RATE: 16.65
LOCATION: 17 SYCAMORE LANE
BOOK/PAGE:

ACREAGE: 4.95
MAP/LOT: 010-007-001

FIRST HALF DUE: \$1,985.10
SECOND HALF DUE: \$1,985.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,124.45	53.51%
COUNTY	\$372.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,473.34</u>	<u>37.11%</u>
TOTAL	\$3,970.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000279 RE
NAME: DAY, G SANDRA
MAP/LOT: 010-007-001
LOCATION: 17 SYCAMORE LANE
ACREAGE: 4.95

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,985.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000279 RE
NAME: DAY, G SANDRA
MAP/LOT: 010-007-001
LOCATION: 17 SYCAMORE LANE
ACREAGE: 4.95



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,985.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,200.00
BUILDING VALUE	\$33,500.00
TOTAL: LAND & BLDG	\$134,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX	\$2,242.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,242.75

S123723 P0 - 1of1

509 DAY, G SANDRA
17 SYCAMORE LN
DAMARISCOTTA, ME 04543-4684

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000280 RE
MIL RATE: 16.65
LOCATION: 116 SHAMROCK LANE
BOOK/PAGE:

ACREAGE: 2.70
MAP/LOT: 002-055-001

FIRST HALF DUE: \$1,121.38
SECOND HALF DUE: \$1,121.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,200.10	53.51%
COUNTY	\$210.37	9.38%
MUNICIPAL - Including Overlay	<u>\$832.28</u>	<u>37.11%</u>
TOTAL	\$2,242.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000280 RE
NAME: DAY, G SANDRA
MAP/LOT: 002-055-001
LOCATION: 116 SHAMROCK LANE
ACREAGE: 2.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,121.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000280 RE
NAME: DAY, G SANDRA
MAP/LOT: 002-055-001
LOCATION: 116 SHAMROCK LANE
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,121.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

510 DAY, JAMES F-TRUSTEE
MICHAEL & PRICILLA CAHILL TRUST
52 FRONT ST
BATH, ME 04530-2507

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,700.00
BUILDING VALUE	\$168,500.00
TOTAL: LAND & BLDG	\$286,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,200.00
TOTAL TAX	\$4,765.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,765.23

ACCOUNT: 000642 RE

MIL RATE: 16.65

LOCATION: 350 BRISTOL ROAD

BOOK/PAGE: B5839P173 01/18/2022

ACREAGE: 1.80

MAP/LOT: 001-008-002

FIRST HALF DUE: \$2,382.62
SECOND HALF DUE: \$2,382.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,549.87	53.51%
COUNTY	\$446.98	9.38%
MUNICIPAL - Including Overlay	<u>\$1,768.38</u>	<u>37.11%</u>
TOTAL	\$4,765.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000642 RE

NAME: DAY, JAMES F - TRUSTEE

MAP/LOT: 001-008-002

LOCATION: 350 BRISTOL ROAD

ACREAGE: 1.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,382.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000642 RE

NAME: DAY, JAMES F - TRUSTEE

MAP/LOT: 001-008-002

LOCATION: 350 BRISTOL ROAD

ACREAGE: 1.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,382.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$150,100.00
BUILDING VALUE	\$300,100.00
TOTAL: LAND & BLDG	\$450,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$450,200.00
TOTAL TAX	\$7,495.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,495.83

S123723 P0 - 1of1

511 DBT & S, LLC
C/O DUSTIN S. HANCOCK
PO BOX 1302
DAMARISCOTTA, ME 04543-1302

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000662 RE
MIL RATE: 16.65
LOCATION: 612 MAIN STREET
BOOK/PAGE: B4167P313 07/02/2009

ACREAGE: 1.01
MAP/LOT: 003-023

FIRST HALF DUE: \$3,747.92
SECOND HALF DUE: \$3,747.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,011.02	53.51%
COUNTY	\$703.11	9.38%
MUNICIPAL - Including Overlay	<u>\$2,781.70</u>	<u>37.11%</u>
TOTAL	\$7,495.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000662 RE
NAME: DBT&S, LLC
MAP/LOT: 003-023
LOCATION: 612 MAIN STREET
ACREAGE: 1.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,747.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000662 RE
NAME: DBT&S, LLC
MAP/LOT: 003-023
LOCATION: 612 MAIN STREET
ACREAGE: 1.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,747.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,900.00
TOTAL TAX	\$531.14
LESS PAID TO DATE	\$0.11
TOTAL DUE	\$531.03

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

512 DEAN, MICHAEL A.
246 LOWER CROSS RD
NOBLEBORO, ME 04555-8602

ACCOUNT: 000145 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5279P53 07/06/2018

ACREAGE: 4.60
MAP/LOT: 001-058

FIRST HALF DUE: \$265.46
SECOND HALF DUE: \$265.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$284.21	53.51%
COUNTY	\$49.82	9.38%
MUNICIPAL - Including Overlay	<u>\$197.11</u>	<u>37.11%</u>
TOTAL	\$531.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000145 RE
NAME: DEAN, MICHAEL A.
MAP/LOT: 001-058
LOCATION: HEATER ROAD
ACREAGE: 4.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$265.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000145 RE
NAME: DEAN, MICHAEL A.
MAP/LOT: 001-058
LOCATION: HEATER ROAD
ACREAGE: 4.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$265.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$205,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$177,690.00
TOTAL TAX	\$2,958.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,958.54

S123723 P0 - 1of1

513 DEARBORN, JR., JOSEPH P
PO BOX 843
DAMARISCOTTA, ME 04543-0843

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000286 RE
MIL RATE: 16.65
LOCATION: 80 OLD COUNTY ROAD
BOOK/PAGE:

ACREAGE: 1.30
MAP/LOT: 001-005-012

FIRST HALF DUE: \$1,479.27
SECOND HALF DUE: \$1,479.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,583.11	53.51%
COUNTY	\$277.51	9.38%
MUNICIPAL - Including Overlay	<u>\$1,097.91</u>	<u>37.11%</u>
TOTAL	\$2,958.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000286 RE
NAME: DEARBORN, JR., JOSEPH P
MAP/LOT: 001-005-012
LOCATION: 80 OLD COUNTY ROAD
ACREAGE: 1.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,479.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000286 RE
NAME: DEARBORN, JR., JOSEPH P
MAP/LOT: 001-005-012
LOCATION: 80 OLD COUNTY ROAD
ACREAGE: 1.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,479.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$179,900.00
BUILDING VALUE	\$46,600.00
TOTAL: LAND & BLDG	\$226,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,750.00
TOTAL TAX	\$3,392.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,392.44

S123723 P0 - 1of1

514 DEARNLEY, FRANK C II
8 SHORE LN
DAMARISCOTTA, ME 04543-4265

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000287 RE
MIL RATE: 16.65
LOCATION: 8 SHORE LANE
BOOK/PAGE: B5012P203 08/06/2016

ACREAGE: 0.34
MAP/LOT: 004-067-001

FIRST HALF DUE: \$1,696.22
SECOND HALF DUE: \$1,696.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,815.29	53.51%
COUNTY	\$318.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,258.93</u>	<u>37.11%</u>
TOTAL	\$3,392.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000287 RE
NAME: Dearnley, Frank C II
MAP/LOT: 004-067-001
LOCATION: 8 SHORE LANE
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,696.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000287 RE
NAME: Dearnley, Frank C II
MAP/LOT: 004-067-001
LOCATION: 8 SHORE LANE
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,696.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,400.00
TOTAL TAX	\$389.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$389.61

S123723 P0 - 1of1

515 DEERFIELD MACPHEE LIVING TRUST-2018, DATED APRIL 2
MACPHEE, GAIL PLUMMER
PO BOX 41
BOOTHBAY, ME 04537-0041

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001641 RE
MIL RATE: 16.65
LOCATION: OYSTER CREEK LANE
BOOK/PAGE: B5255P253

ACREAGE: 4.11
MAP/LOT: 003-055-003

FIRST HALF DUE: \$194.81
SECOND HALF DUE: \$194.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$208.48	53.51%
COUNTY	\$36.55	9.38%
MUNICIPAL - Including Overlay	<u>\$144.58</u>	<u>37.11%</u>
TOTAL	\$389.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001641 RE
NAME: DEERFIELD MacPHEE LIVING TRUST-2018, dated April 24, 2018
MAP/LOT: 003-055-003
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.11



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$194.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001641 RE
NAME: DEERFIELD MacPHEE LIVING TRUST-2018, dated April 24, 2018
MAP/LOT: 003-055-003
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$194.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,500.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$186,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,450.00
TOTAL TAX	\$2,721.44
LESS PAID TO DATE	\$255.00
TOTAL DUE	\$2,466.44

S123723 P0 - 1of1

516 DEGARMO, MARJORIE
PO BOX 591
DAMARISCOTTA, ME 04543-0591

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000288 RE
MIL RATE: 16.65
LOCATION: 11 DAYS COVE LANE
BOOK/PAGE: B4996P131 04/20/2016

ACREAGE: 0.45
MAP/LOT: 009-014

FIRST HALF DUE: \$1,105.72
SECOND HALF DUE: \$1,360.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,456.24	53.51%
COUNTY	\$255.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,009.93</u>	<u>37.11%</u>
TOTAL	\$2,466.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000288 RE
NAME: DEGARMO, MARJORIE
MAP/LOT: 009-014
LOCATION: 11 DAYS COVE LANE
ACREAGE: 0.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,360.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000288 RE
NAME: DEGARMO, MARJORIE
MAP/LOT: 009-014
LOCATION: 11 DAYS COVE LANE
ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,105.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$227,300.00
TOTAL: LAND & BLDG	\$271,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,500.00
TOTAL TAX	\$4,520.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,520.47

S123723 P0 - 1of1

517 DELANEY, MOLLY E
KAHN, STEPHEN
33 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001490 RE
MIL RATE: 16.65
LOCATION: 33 WHITE OAK RIDGE RD
BOOK/PAGE: B4300P180 07/29/2010

ACREAGE: 2.20
MAP/LOT: 004-027-005

FIRST HALF DUE: \$2,260.24
SECOND HALF DUE: \$2,260.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,418.90	53.51%
COUNTY	\$424.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,677.55</u>	<u>37.11%</u>
TOTAL	\$4,520.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001490 RE
NAME: DELANEY, MOLLY E
MAP/LOT: 004-027-005
LOCATION: 33 WHITE OAK RIDGE RD
ACREAGE: 2.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,260.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001490 RE
NAME: DELANEY, MOLLY E
MAP/LOT: 004-027-005
LOCATION: 33 WHITE OAK RIDGE RD
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,260.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$21,600.00
TOTAL: LAND & BLDG	\$97,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,950.00
TOTAL TAX	\$1,247.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,247.92

S123723 P0 - 1of1

518 DELANO, MITZI A
PO BOX 794
DAMARISCOTTA, ME 04543-0794

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000290 RE
MIL RATE: 16.65
LOCATION: 99 SCHOOL STREET
BOOK/PAGE: B2820P11 02/01/2002

ACREAGE: 1.10
MAP/LOT: 010-005

FIRST HALF DUE: \$623.96
SECOND HALF DUE: \$623.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$667.76	53.51%
COUNTY	\$117.05	9.38%
MUNICIPAL - Including Overlay	<u>\$463.10</u>	<u>37.11%</u>
TOTAL	\$1,247.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000290 RE
NAME: DELANO, MITZI A
MAP/LOT: 010-005
LOCATION: 99 SCHOOL STREET
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$623.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000290 RE
NAME: DELANO, MITZI A
MAP/LOT: 010-005
LOCATION: 99 SCHOOL STREET
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$623.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1 of 1 - M2

519 DENHOP ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$151,900.00
BUILDING VALUE	\$237,100.00
TOTAL: LAND & BLDG	\$389,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,000.00
TOTAL TAX	\$6,476.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,476.85

ACCOUNT: 000845 RE

MIL RATE: 16.65

LOCATION: 77 BISCAY ROAD

BOOK/PAGE: B5604P129 10/19/2020

ACREAGE: 1.24

MAP/LOT: 001-066

FIRST HALF DUE: \$3,238.43

SECOND HALF DUE: \$3,238.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,465.76	53.51%
COUNTY	\$607.53	9.38%
MUNICIPAL - Including Overlay	<u>\$2,403.56</u>	<u>37.11%</u>
TOTAL	\$6,476.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000845 RE

NAME: DENHOP ENTERPRISES, LLC

MAP/LOT: 001-066

LOCATION: 77 BISCAY ROAD

ACREAGE: 1.24



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,238.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000845 RE

NAME: DENHOP ENTERPRISES, LLC

MAP/LOT: 001-066

LOCATION: 77 BISCAY ROAD

ACREAGE: 1.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,238.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

520 DESFOSSES, DAVID
DESFOSSES, ROWENA (JT)
PO BOX 42
ORLAND, ME 04472-0042

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$67,200.00
TOTAL: LAND & BLDG	\$111,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,950.00
TOTAL TAX	\$1,481.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,481.02

ACCOUNT: 001120 RE

MIL RATE: 16.65

LOCATION: 35 CATHEDRAL PINES ROAD

BOOK/PAGE: B3382P102 10/22/2004 B2406P354

ACREAGE: 2.40

MAP/LOT: 004-075-004

FIRST HALF DUE: \$740.51
SECOND HALF DUE: \$740.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$792.49	53.51%
COUNTY	\$138.92	9.38%
MUNICIPAL - Including Overlay	<u>\$549.61</u>	<u>37.11%</u>
TOTAL	\$1,481.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001120 RE

NAME: DESFOSSES, DAVID

MAP/LOT: 004-075-004

LOCATION: 35 CATHEDRAL PINES ROAD

ACREAGE: 2.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$740.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001120 RE

NAME: DESFOSSES, DAVID

MAP/LOT: 004-075-004

LOCATION: 35 CATHEDRAL PINES ROAD

ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$740.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,400.00
BUILDING VALUE	\$223,900.00
TOTAL: LAND & BLDG	\$355,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$355,300.00
TOTAL TAX	\$5,915.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,915.74

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

521 DEVLIN, MARY-ELLEN M-TRUSTEE
MARY-ELLEN MORAN LIVING TRUST
295 BRISTOL RD
DAMARISCOTTA, ME 04543-4020

ACCOUNT: 000436 RE

ACREAGE: 2.00

MIL RATE: 16.65

MAP/LOT: 001-017

LOCATION: 295 BRISTOL ROAD

FIRST HALF DUE: \$2,957.87
SECOND HALF DUE: \$2,957.87

BOOK/PAGE: B5899P54 01/12/2022 B5899P29 01/12/2022

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,165.51	53.51%
COUNTY	\$554.90	9.38%
MUNICIPAL - Including Overlay	<u>\$2,195.33</u>	<u>37.11%</u>
TOTAL	\$5,915.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000436 RE

NAME: DEVLIN, MARY-ELLEN M - TRUSTEE

MAP/LOT: 001-017

LOCATION: 295 BRISTOL ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,957.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000436 RE

NAME: DEVLIN, MARY-ELLEN M - TRUSTEE

MAP/LOT: 001-017

LOCATION: 295 BRISTOL ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,957.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,900.00
BUILDING VALUE	\$160,200.00
TOTAL: LAND & BLDG	\$273,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,100.00
TOTAL TAX	\$4,547.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,547.12

S123723 P0 - 1of1

522 DEVLIN, SCOTT
DEVLIN, DEBRA
235 BRISTOL RD
DAMARISCOTTA, ME 04543-4031

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001007 RE

MIL RATE: 16.65

LOCATION: 235 BRISTOL ROAD

BOOK/PAGE: B5135P115 05/17/2017

ACREAGE: 0.57

MAP/LOT: 001-026-001

FIRST HALF DUE: \$2,273.56
SECOND HALF DUE: \$2,273.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,433.16	53.51%
COUNTY	\$426.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,687.44</u>	<u>37.11%</u>
TOTAL	\$4,547.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001007 RE
NAME: DEVLIN, SCOTT
MAP/LOT: 001-026-001
LOCATION: 235 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,273.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001007 RE
NAME: DEVLIN, SCOTT
MAP/LOT: 001-026-001
LOCATION: 235 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,273.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,700.00
BUILDING VALUE	\$266,000.00
TOTAL: LAND & BLDG	\$367,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,950.00
TOTAL TAX	\$5,743.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,743.42

S123723 P0 - 1of1 - M2

DEWITT, ROBERT M JR
44 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001247 RE

MIL RATE: 16.65

LOCATION: 44 OLD COUNTY ROAD

BOOK/PAGE:

ACREAGE: 1.15

MAP/LOT: 001-005-008

FIRST HALF DUE: \$2,871.71
SECOND HALF DUE: \$2,871.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,073.30	53.51%
COUNTY	\$538.73	9.38%
MUNICIPAL - Including Overlay	<u>\$2,131.38</u>	<u>37.11%</u>
TOTAL	\$5,743.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001247 RE
NAME: DEWITT, ROBERT M JR
MAP/LOT: 001-005-008
LOCATION: 44 OLD COUNTY ROAD
ACREAGE: 1.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,871.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001247 RE
NAME: DEWITT, ROBERT M JR
MAP/LOT: 001-005-008
LOCATION: 44 OLD COUNTY ROAD
ACREAGE: 1.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,871.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$243,800.00
TOTAL: LAND & BLDG	\$286,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,900.00
TOTAL TAX	\$4,776.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,776.88

S123723 P0 - 1of1 - M2

524 DEWITT, ROBERT M JR
44 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000171 RE
MIL RATE: 16.65
LOCATION: 80 KEENE WOODS ROAD
BOOK/PAGE: B5670P151 02/26/2021

ACREAGE: 1.50
MAP/LOT: 003-061-021

FIRST HALF DUE: \$2,388.44
SECOND HALF DUE: \$2,388.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,556.11	53.51%
COUNTY	\$448.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,772.70</u>	<u>37.11%</u>
TOTAL	\$4,776.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000171 RE
NAME: DEWITT, ROBERT M JR
MAP/LOT: 003-061-021
LOCATION: 80 KEENE WOODS ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,388.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000171 RE
NAME: DEWITT, ROBERT M JR
MAP/LOT: 003-061-021
LOCATION: 80 KEENE WOODS ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,388.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$202,100.00
BUILDING VALUE	\$44,500.00
TOTAL: LAND & BLDG	\$246,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,600.00
TOTAL TAX	\$4,105.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,105.89

S123723 P0 - 1of1

525 DIBBLE, ANN W
28 COUNCIL ST
CHARLESTON, SC 29401-2345

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000501 RE
MIL RATE: 16.65
LOCATION: 171 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.28
MAP/LOT: 012-004

FIRST HALF DUE: \$2,052.95
SECOND HALF DUE: \$2,052.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,197.06	53.51%
COUNTY	\$385.13	9.38%
MUNICIPAL - Including Overlay	<u>\$1,523.70</u>	<u>37.11%</u>
TOTAL	\$4,105.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000501 RE
NAME: DIBBLE, ANN W
MAP/LOT: 012-004
LOCATION: 171 COTTAGE POINT ROAD
ACREAGE: 0.28

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,052.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000501 RE
NAME: DIBBLE, ANN W
MAP/LOT: 012-004
LOCATION: 171 COTTAGE POINT ROAD
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,052.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$142,400.00
TOTAL: LAND & BLDG	\$243,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,500.00
TOTAL TAX	\$4,054.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,054.27

S123723 P0 - 1of1

526 DIEHL, JOANNE F
512 CURTIS ST
ALBANY, CA 94706-1419

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000484 RE
MIL RATE: 16.65
LOCATION: 10 HIGH STREET
BOOK/PAGE: B5617P206 11/12/2020

ACREAGE: 1.00
MAP/LOT: 009-040

FIRST HALF DUE: \$2,027.14
SECOND HALF DUE: \$2,027.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,169.44	53.51%
COUNTY	\$380.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,504.54</u>	<u>37.11%</u>
TOTAL	\$4,054.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000484 RE
NAME: DIEHL, JOANNE F
MAP/LOT: 009-040
LOCATION: 10 HIGH STREET
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,027.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000484 RE
NAME: DIEHL, JOANNE F
MAP/LOT: 009-040
LOCATION: 10 HIGH STREET
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,027.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

527 DIGHTON, NATHALIE
DIGHTON, ERNEST (JT)
134 EGYPT RD
DAMARISCOTTA, ME 04543-4314

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$146,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$118,690.00
TOTAL TAX	\$1,976.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,976.19

ACCOUNT: 001452 RE

ACREAGE: 2.20

MIL RATE: 16.65

MAP/LOT: 004-047-006

LOCATION: 134 EGYPT ROAD

FIRST HALF DUE: \$988.10

BOOK/PAGE: B3544P156 08/31/2005 B3541P123 08/11/2005

SECOND HALF DUE: \$988.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,057.46	53.51%
COUNTY	\$185.37	9.38%
MUNICIPAL - Including Overlay	<u>\$733.36</u>	<u>37.11%</u>
TOTAL	\$1,976.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001452 RE

NAME: DIGHTON, NATHALIE

MAP/LOT: 004-047-006

LOCATION: 134 EGYPT ROAD

ACREAGE: 2.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$988.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001452 RE

NAME: DIGHTON, NATHALIE

MAP/LOT: 004-047-006

LOCATION: 134 EGYPT ROAD

ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$988.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,200.00
BUILDING VALUE	\$261,300.00
TOTAL: LAND & BLDG	\$344,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,750.00
TOTAL TAX	\$5,357.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,357.14

S123723 P0 - 1of1

528 DINSMORE, CHARLES E
DINSMORE, MEGAN E
PO BOX 1113
DAMARISCOTTA, ME 04543-1113

ACCOUNT: 000283 RE

MIL RATE: 16.65

LOCATION: 23 HEADGATE ROAD

BOOK/PAGE:

ACREAGE: 2.00

MAP/LOT: 002-046-006

FIRST HALF DUE: \$2,678.57
SECOND HALF DUE: \$2,678.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,866.61	53.51%
COUNTY	\$502.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,988.03</u>	<u>37.11%</u>
TOTAL	\$5,357.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000283 RE
NAME: DINSMORE, CHARLES E
MAP/LOT: 002-046-006
LOCATION: 23 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,678.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000283 RE
NAME: DINSMORE, CHARLES E
MAP/LOT: 002-046-006
LOCATION: 23 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,678.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,100.00
BUILDING VALUE	\$291,500.00
TOTAL: LAND & BLDG	\$330,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,850.00
TOTAL TAX	\$5,125.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,125.70

S123723 P0 - 1of1

529 DITKOFF, ANDREW M. AND ELIZABETH DITKOFF, TRUSTEES
A&E DITKOFF FAMILY REVOC TRUST OF 2010
34 SHAMROCK LN
DAMARISCOTTA, ME 04543-4102

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000582 RE
MIL RATE: 16.65
LOCATION: 34 SHAMROCK LANE
BOOK/PAGE: B4993P188 04/06/2016

ACREAGE: 1.22
MAP/LOT: 002-047-005

FIRST HALF DUE: \$2,562.85
SECOND HALF DUE: \$2,562.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,742.76	53.51%
COUNTY	\$480.79	9.38%
MUNICIPAL - Including Overlay	<u>\$1,902.15</u>	<u>37.11%</u>
TOTAL	\$5,125.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000582 RE
NAME: DITKOFF, ANDREW M. and ELIZABETH DITKOFF, Trustees
MAP/LOT: 002-047-005
LOCATION: 34 SHAMROCK LANE
ACREAGE: 1.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,562.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000582 RE
NAME: DITKOFF, ANDREW M. and ELIZABETH DITKOFF, Trustees
MAP/LOT: 002-047-005
LOCATION: 34 SHAMROCK LANE
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,562.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$175,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,200.00
TOTAL TAX	\$2,917.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,917.08

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

530 DODGE, ALAN R
KENTOPP, KRISTIN E
391 SCHOOLHOUSE ROAD
BRISTOL, ME 04539

ACCOUNT: 000366 RE
MIL RATE: 16.65
LOCATION: 26 BRISTOL ROAD
BOOK/PAGE: B5453P233 11/05/2019

ACREAGE: 0.31
MAP/LOT: 009-034

FIRST HALF DUE: \$1,458.54
SECOND HALF DUE: \$1,458.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,560.93	53.51%
COUNTY	\$273.62	9.38%
MUNICIPAL - Including Overlay	<u>\$1,082.53</u>	<u>37.11%</u>
TOTAL	\$2,917.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000366 RE
NAME: DODGE, ALAN R
MAP/LOT: 009-034
LOCATION: 26 BRISTOL ROAD
ACREAGE: 0.31



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,458.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000366 RE
NAME: DODGE, ALAN R
MAP/LOT: 009-034
LOCATION: 26 BRISTOL ROAD
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,458.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,500.00
BUILDING VALUE	\$211,400.00
TOTAL: LAND & BLDG	\$342,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,150.00
TOTAL TAX	\$5,330.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,330.50

S123723 P0 - 1of1

531 DODGE, CALVIN H
DODGE, MARJORIE A
627 MAIN ST
DAMARISCOTTA, ME 04543-4663

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000301 RE
MIL RATE: 16.65
LOCATION: 627 MAIN STREET
BOOK/PAGE:

ACREAGE: 8.60
MAP/LOT: 003-024

FIRST HALF DUE: \$2,665.25
SECOND HALF DUE: \$2,665.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,852.35	53.51%
COUNTY	\$500.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,978.15</u>	<u>37.11%</u>
TOTAL	\$5,330.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000301 RE
NAME: DODGE, CALVIN H
MAP/LOT: 003-024
LOCATION: 627 MAIN STREET
ACREAGE: 8.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,665.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000301 RE
NAME: DODGE, CALVIN H
MAP/LOT: 003-024
LOCATION: 627 MAIN STREET
ACREAGE: 8.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,665.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$152,500.00
TOTAL: LAND & BLDG	\$253,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,600.00
TOTAL TAX	\$4,222.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,222.44

S123723 P0 - 1of1

532 DODGE, ERNEST S
24 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4033

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000959 RE
MIL RATE: 16.65
LOCATION: 24 PINE RIDGE ROAD
BOOK/PAGE: B5383P86 05/16/2019

ACREAGE: 1.00
MAP/LOT: 001-014-001

FIRST HALF DUE: \$2,111.22
SECOND HALF DUE: \$2,111.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,259.43	53.51%
COUNTY	\$396.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,566.95</u>	<u>37.11%</u>
TOTAL	\$4,222.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000959 RE
NAME: Dodge, Ernest S
MAP/LOT: 001-014-001
LOCATION: 24 PINE RIDGE ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,111.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000959 RE
NAME: Dodge, Ernest S
MAP/LOT: 001-014-001
LOCATION: 24 PINE RIDGE ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,111.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$282,900.00
BUILDING VALUE	\$232,700.00
TOTAL: LAND & BLDG	\$515,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$492,850.00
TOTAL TAX	\$8,205.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,205.95

S123723 P0 - 1of1

533 DODGE, JOEL HUSTON &
CHAPMAN, DAMIAN CLARENCE (JT)
346 BRISTOL RD
DAMARISCOTTA, ME 04543-4021

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000307 RE

ACREAGE: 159.00

MIL RATE: 16.65

MAP/LOT: 001-009

LOCATION: 346 BRISTOL ROAD

BOOK/PAGE: B3654P148 03/31/2006

FIRST HALF DUE: \$4,102.98
SECOND HALF DUE: \$4,102.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,391.00	53.51%
COUNTY	\$769.72	9.38%
MUNICIPAL - Including Overlay	<u>\$3,045.23</u>	<u>37.11%</u>
TOTAL	\$8,205.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000307 RE
NAME: DODGE, JOEL HUSTON &
MAP/LOT: 001-009
LOCATION: 346 BRISTOL ROAD
ACREAGE: 159.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,102.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000307 RE
NAME: DODGE, JOEL HUSTON &
MAP/LOT: 001-009
LOCATION: 346 BRISTOL ROAD
ACREAGE: 159.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,102.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$196,500.00
TOTAL: LAND & BLDG	\$296,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$296,500.00
TOTAL TAX	\$4,936.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,936.72

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

534 DODGE, KRISTIE E
DODGE, DEBBIE L
19 PICKMAN DR
BEDFORD, MA 01730-1009

ACCOUNT: 000624 RE
MIL RATE: 16.65
LOCATION: 26 LEWIS POINT ROAD
BOOK/PAGE: B4800P129 07/17/2014

ACREAGE: 0.00
MAP/LOT: 006-052-011

FIRST HALF DUE: \$2,468.36
SECOND HALF DUE: \$2,468.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,641.64	53.51%
COUNTY	\$463.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,832.02</u>	<u>37.11%</u>
TOTAL	\$4,936.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000624 RE
NAME: DODGE, KRISTIE E
MAP/LOT: 006-052-011
LOCATION: 26 LEWIS POINT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,468.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000624 RE
NAME: DODGE, KRISTIE E
MAP/LOT: 006-052-011
LOCATION: 26 LEWIS POINT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,468.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$178,000.00
BUILDING VALUE	\$191,500.00
TOTAL: LAND & BLDG	\$369,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$346,750.00
TOTAL TAX	\$5,773.39
LESS PAID TO DATE	\$1,096.72
TOTAL DUE	\$4,676.67

S123723 P0 - 1of1

535 DODGE, MARTHA R
53 WATER ST
DAMARISCOTTA, ME 04543-4062

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000957 RE
MIL RATE: 16.65
LOCATION: 53 WATER STREET
BOOK/PAGE: B4892P200 06/04/2015

ACREAGE: 0.66
MAP/LOT: 009-023

FIRST HALF DUE: \$1,789.98
SECOND HALF DUE: \$2,886.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,089.34	53.51%
COUNTY	\$541.54	9.38%
MUNICIPAL - Including Overlay	<u>\$2,142.51</u>	<u>37.11%</u>
TOTAL	\$4,676.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000957 RE
NAME: DODGE, MARTHA R
MAP/LOT: 009-023
LOCATION: 53 WATER STREET
ACREAGE: 0.66

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,886.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000957 RE
NAME: DODGE, MARTHA R
MAP/LOT: 009-023
LOCATION: 53 WATER STREET
ACREAGE: 0.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,789.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$187,700.00
TOTAL: LAND & BLDG	\$233,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,650.00
TOTAL TAX	\$3,507.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,507.32

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

536 DODGE, RICHARD
DODGE, MAUREEN A
178 BISCAY RD
DAMARISCOTTA, ME 04543-4232

ACCOUNT: 000299 RE

MIL RATE: 16.65

LOCATION: 178 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 3.59

MAP/LOT: 003-007-001

FIRST HALF DUE: \$1,753.66
SECOND HALF DUE: \$1,753.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,876.77	53.51%
COUNTY	\$328.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,301.57</u>	<u>37.11%</u>
TOTAL	\$3,507.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000299 RE
NAME: DODGE, RICHARD
MAP/LOT: 003-007-001
LOCATION: 178 BISCAY ROAD
ACREAGE: 3.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,753.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000299 RE
NAME: DODGE, RICHARD
MAP/LOT: 003-007-001
LOCATION: 178 BISCAY ROAD
ACREAGE: 3.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,753.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,500.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$211,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,300.00
TOTAL TAX	\$3,518.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,518.14

S123723 P0 - 1of1

537 DODGE, SCOTT C
DODGE, LYNNE A
PO BOX 206
DAMARISCOTTA, ME 04543-0206

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000972 RE
MIL RATE: 16.65
LOCATION: 414 MAIN STREET
BOOK/PAGE:

ACREAGE: 1.61
MAP/LOT: 010-016

FIRST HALF DUE: \$1,759.07
SECOND HALF DUE: \$1,759.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,882.56	53.51%
COUNTY	\$330.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,305.58</u>	<u>37.11%</u>
TOTAL	\$3,518.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000972 RE
NAME: DODGE, SCOTT C
MAP/LOT: 010-016
LOCATION: 414 MAIN STREET
ACREAGE: 1.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,759.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000972 RE
NAME: DODGE, SCOTT C
MAP/LOT: 010-016
LOCATION: 414 MAIN STREET
ACREAGE: 1.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,759.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.07
TOTAL DUE	\$922.34

S123723 P0 - 1of1

538 DOELE, DONALD C JR
574 MAIN ST APT 108
DAMARISCOTTA, ME 04543-4731

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001305 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#108
BOOK/PAGE: B5803P91 11/02/2021

ACREAGE: 0.00
MAP/LOT: 003-017-108

FIRST HALF DUE: \$461.14
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001305 RE
NAME: DOELE, DONALD C JR
MAP/LOT: 003-017-108
LOCATION: 574 MAIN STREET Unit#108
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001305 RE
NAME: DOELE, DONALD C JR
MAP/LOT: 003-017-108
LOCATION: 574 MAIN STREET Unit#108
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

539 DOERING, RALPH H
C/O PALMETTO STATES PROPERTIES, INC
4303 NE 1ST TER STE 2
OAKLAND PARK, FL 33334-3157

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,200.00
BUILDING VALUE	\$128,700.00
TOTAL: LAND & BLDG	\$182,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,900.00
TOTAL TAX	\$3,045.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,045.29

ACCOUNT: 000312 RE

MIL RATE: 16.65

LOCATION: 195 ELM STREET

BOOK/PAGE:

ACREAGE: 0.19

MAP/LOT: 006-064

FIRST HALF DUE: \$1,522.65
SECOND HALF DUE: \$1,522.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,629.53	53.51%
COUNTY	\$285.65	9.38%
MUNICIPAL - Including Overlay	\$1,130.11	37.11%
TOTAL	\$3,045.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000312 RE

NAME: DOERING, RALPH H

MAP/LOT: 006-064

LOCATION: 195 ELM STREET

ACREAGE: 0.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,522.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000312 RE

NAME: DOERING, RALPH H

MAP/LOT: 006-064

LOCATION: 195 ELM STREET

ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,522.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$53,400.00
TOTAL: LAND & BLDG	\$111,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,800.00
TOTAL TAX	\$1,861.47
LESS PAID TO DATE	\$0.14
TOTAL DUE	\$1,861.33

S123723 P0 - 1of1

DOERING, RALPH H. JR., TRUSTEE
OLD NEWS TRUST
C/O PALMETTO STATES PROPERTIES, INC
4303 NE 1ST TER STE 2
OAKLAND PARK, FL 33334-3157

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000311 RE
MIL RATE: 16.65
LOCATION: 14 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.22
MAP/LOT: 006-088

FIRST HALF DUE: \$930.60
SECOND HALF DUE: \$930.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$996.07	53.51%
COUNTY	\$174.61	9.38%
MUNICIPAL - Including Overlay	<u>\$690.79</u>	<u>37.11%</u>
TOTAL	\$1,861.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000311 RE
NAME: DOERING, RALPH H. JR., TRUSTEE
MAP/LOT: 006-088
LOCATION: 14 CHURCH STREET
ACREAGE: 0.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$930.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000311 RE
NAME: DOERING, RALPH H. JR., TRUSTEE
MAP/LOT: 006-088
LOCATION: 14 CHURCH STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$930.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,900.00
BUILDING VALUE	\$135,100.00
TOTAL: LAND & BLDG	\$178,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,000.00
TOTAL TAX	\$2,963.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,963.70

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

541 DOHERTY, MAURA
FISH, MARY
4658 E BARBARA DR
PRESCOTT, AZ 86301-5800

ACCOUNT: 001033 RE
MIL RATE: 16.65
LOCATION: 80 STANDPIPE ROAD
BOOK/PAGE: B5594P230 10/01/2020

ACREAGE: 1.40
MAP/LOT: 004-011

FIRST HALF DUE: \$1,481.85
SECOND HALF DUE: \$1,481.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,585.88	53.51%
COUNTY	\$278.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,099.83</u>	<u>37.11%</u>
TOTAL	\$2,963.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001033 RE
NAME: DOHERTY, MAURA
MAP/LOT: 004-011
LOCATION: 80 STANDPIPE ROAD
ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,481.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001033 RE
NAME: DOHERTY, MAURA
MAP/LOT: 004-011
LOCATION: 80 STANDPIPE ROAD
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,481.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$252,700.00
BUILDING VALUE	\$222,500.00
TOTAL: LAND & BLDG	\$475,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$475,200.00
TOTAL TAX	\$7,912.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,912.08

S123723 P0 - 1of1

542 DOLENGOWSKI, GEORGE, TRUSTEE
GEORGE A. DOLENGOWSKI REVOCABLE TRUST
PO BOX 481
DAMARISCOTTA, ME 04543-0481

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000987 RE
MIL RATE: 16.65
LOCATION: 19 WATER STREET
BOOK/PAGE: B5149P293 06/27/2017

ACREAGE: 0.61
MAP/LOT: 006-004

FIRST HALF DUE: \$3,956.04
SECOND HALF DUE: \$3,956.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,233.75	53.51%
COUNTY	\$742.15	9.38%
MUNICIPAL - Including Overlay	<u>\$2,936.17</u>	<u>37.11%</u>
TOTAL	\$7,912.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000987 RE
NAME: DOLENGOWSKI, GEORGE, Trustee
MAP/LOT: 006-004
LOCATION: 19 WATER STREET
ACREAGE: 0.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,956.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000987 RE
NAME: DOLENGOWSKI, GEORGE, Trustee
MAP/LOT: 006-004
LOCATION: 19 WATER STREET
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,956.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,700.00
BUILDING VALUE	\$281,200.00
TOTAL: LAND & BLDG	\$435,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$435,900.00
TOTAL TAX	\$7,257.73
LESS PAID TO DATE	\$6.22
TOTAL DUE	\$7,251.51

S123723 P0 - 1of1

DOMI, LLC
PO BOX 1226
BIDDEFORD, ME 04005-1226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001241 RE
MIL RATE: 16.65
LOCATION: 16 BISCAY ROAD
BOOK/PAGE: B5287P300 08/06/2018

ACREAGE: 1.59
MAP/LOT: 008-016

FIRST HALF DUE: \$3,622.65
SECOND HALF DUE: \$3,628.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,883.61	53.51%
COUNTY	\$680.78	9.38%
MUNICIPAL - Including Overlay	<u>\$2,693.34</u>	<u>37.11%</u>
TOTAL	\$7,251.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001241 RE
NAME: DOMI, LLC
MAP/LOT: 008-016
LOCATION: 16 BISCAY ROAD
ACREAGE: 1.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,628.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001241 RE
NAME: DOMI, LLC
MAP/LOT: 008-016
LOCATION: 16 BISCAY ROAD
ACREAGE: 1.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,622.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$139,300.00
TOTAL: LAND & BLDG	\$185,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,600.00
TOTAL TAX	\$3,090.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,090.24

S123723 P0 - 1of1

544 DONAGHY, AARON
PO BOX 125
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000731 RE
MIL RATE: 16.65
LOCATION: 6 HAMMOND STREET
BOOK/PAGE: B5463P215 11/15/2019

ACREAGE: 3.85
MAP/LOT: 005-016

FIRST HALF DUE: \$1,545.12
SECOND HALF DUE: \$1,545.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,653.59	53.51%
COUNTY	\$289.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,146.79</u>	<u>37.11%</u>
TOTAL	\$3,090.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000731 RE
NAME: DONAGHY, AARON
MAP/LOT: 005-016
LOCATION: 6 HAMMOND STREET
ACREAGE: 3.85

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,545.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000731 RE
NAME: DONAGHY, AARON
MAP/LOT: 005-016
LOCATION: 6 HAMMOND STREET
ACREAGE: 3.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,545.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$124.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$124.87

S123723 P0 - 1of1

545 DONNELLAN, BRIAN, THOMAS, & CHRIS-TENNANT IN COM
C/O BRIAN DONNELLAN
858 ARBOR RD
MENLO PARK, CA 94025

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000297 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5871P214 02/04/2022

ACREAGE: 10.00
MAP/LOT: 002-059-001

FIRST HALF DUE: \$62.44
SECOND HALF DUE: \$62.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$66.82	53.51%
COUNTY	\$11.71	9.38%
MUNICIPAL - Including Overlay	<u>\$46.34</u>	<u>37.11%</u>
TOTAL	\$124.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000297 RE
NAME: DONNELLAN, BRIAN, THOMAS, & CHRIS - TENNANT IN COMMON
MAP/LOT: 002-059-001
LOCATION: HEATER ROAD
ACREAGE: 10.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$62.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000297 RE
NAME: DONNELLAN, BRIAN, THOMAS, & CHRIS - TENNANT IN COMMON
MAP/LOT: 002-059-001
LOCATION: HEATER ROAD
ACREAGE: 10.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$62.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,300.00
TOTAL TAX	\$1,170.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,170.49

S123723 P0 - 1of1

546 DOUBLE YOLK FARM LLC
1011 N POND RD
WARREN, ME 04864-4431

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001587 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B5843P204 01/31/2022

ACREAGE: 47.09
MAP/LOT: 001-023-002

FIRST HALF DUE: \$585.25
SECOND HALF DUE: \$585.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$626.33	53.51%
COUNTY	\$109.79	9.38%
MUNICIPAL - Including Overlay	<u>\$434.37</u>	<u>37.11%</u>
TOTAL	\$1,170.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001587 RE
NAME: DOUBLE YOLK FARM LLC
MAP/LOT: 001-023-002
LOCATION: BRISTOL ROAD
ACREAGE: 47.09



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$585.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001587 RE
NAME: DOUBLE YOLK FARM LLC
MAP/LOT: 001-023-002
LOCATION: BRISTOL ROAD
ACREAGE: 47.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$585.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$125,900.00
TOTAL: LAND & BLDG	\$169,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,050.00
TOTAL TAX	\$2,448.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,448.38

S123723 P0 - 1of1

547 DOUGLAS, CHELSEA A., TRUSTEE
CHELSEA DOUGLAS FAMILY TRUST
43 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000367 RE

MIL RATE: 16.65

LOCATION: 43 KEENE WOODS ROAD

BOOK/PAGE: B4965P163 12/17/2015

ACREAGE: 2.00

MAP/LOT: 003-061-015

FIRST HALF DUE: \$1,224.19
SECOND HALF DUE: \$1,224.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,310.13	53.51%
COUNTY	\$229.66	9.38%
MUNICIPAL - Including Overlay	<u>\$908.59</u>	<u>37.11%</u>
TOTAL	\$2,448.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000367 RE

NAME: DOUGLAS, CHELSEA A., TRUSTEE

MAP/LOT: 003-061-015

LOCATION: 43 KEENE WOODS ROAD

ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,224.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000367 RE

NAME: DOUGLAS, CHELSEA A., TRUSTEE

MAP/LOT: 003-061-015

LOCATION: 43 KEENE WOODS ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,224.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,700.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$178,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,000.00
TOTAL TAX	\$2,963.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,963.70

S123723 P0 - 1of1

548 DOUGLAS, ELLEN L
888A STURTEVANT HILL RD
WINTHROP, ME 04364-3969

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001192 RE
MIL RATE: 16.65
LOCATION: 79 KEENE WOODS ROAD
BOOK/PAGE: B5193P187 10/25/2017

ACREAGE: 0.98
MAP/LOT: 003-061-009

FIRST HALF DUE: \$1,481.85
SECOND HALF DUE: \$1,481.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,585.88	53.51%
COUNTY	\$278.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,099.83</u>	<u>37.11%</u>
TOTAL	\$2,963.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001192 RE
NAME: DOUGLAS, ELLEN L
MAP/LOT: 003-061-009
LOCATION: 79 KEENE WOODS ROAD
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,481.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001192 RE
NAME: DOUGLAS, ELLEN L
MAP/LOT: 003-061-009
LOCATION: 79 KEENE WOODS ROAD
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,481.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$160,400.00
BUILDING VALUE	\$139,900.00
TOTAL: LAND & BLDG	\$300,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300,300.00
TOTAL TAX	\$5,000.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,000.00

S123723 P0 - 1of1

549 DOW, COREY
C/O HR BLOCK
233 MAIN ST STE A
WATERVILLE, ME 04901-6127

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000003 RE
MIL RATE: 16.65
LOCATION: 96 BRISTOL ROAD
BOOK/PAGE: B5436P134 09/23/2019

ACREAGE: 0.46
MAP/LOT: 011-020-001

FIRST HALF DUE: \$2,500.00
SECOND HALF DUE: \$2,500.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,675.50	53.51%
COUNTY	\$469.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,855.50</u>	<u>37.11%</u>
TOTAL	\$5,000.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000003 RE
NAME: DOW, COREY
MAP/LOT: 011-020-001
LOCATION: 96 BRISTOL ROAD
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,500.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000003 RE
NAME: DOW, COREY
MAP/LOT: 011-020-001
LOCATION: 96 BRISTOL ROAD
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,500.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$216,100.00
BUILDING VALUE	\$55,800.00
TOTAL: LAND & BLDG	\$271,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,900.00
TOTAL TAX	\$4,527.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,527.13

S123723 P0 - 1of1

550 DOYLE, JENNIFER E, & CHERYL, & WOLF, APRIL C.,
TRUSTEES OF THE DOYLE FAMILY TRUST
52 CASTAWAY COVE LN
DAMARISCOTTA, ME 04543-4403

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000320 RE
MIL RATE: 16.65
LOCATION: 52 CASTAWAY COVE LANE
BOOK/PAGE: B3930P192 11/07/2007

ACREAGE: 1.03
MAP/LOT: 004-054-005

FIRST HALF DUE: \$2,263.57
SECOND HALF DUE: \$2,263.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,422.47	53.51%
COUNTY	\$424.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,680.02</u>	<u>37.11%</u>
TOTAL	\$4,527.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000320 RE
NAME: DOYLE, JENNIFER E, & CHERYL, & WOLF, APRIL C.,
MAP/LOT: 004-054-005
LOCATION: 52 CASTAWAY COVE LANE
ACREAGE: 1.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,263.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000320 RE
NAME: DOYLE, JENNIFER E, & CHERYL, & WOLF, APRIL C.,
MAP/LOT: 004-054-005
LOCATION: 52 CASTAWAY COVE LANE
ACREAGE: 1.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,263.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$170,000.00
TOTAL: LAND & BLDG	\$276,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,050.00
TOTAL TAX	\$4,229.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,229.93

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

551 DRAKE, JASON R
DRAKE, ALICE H. (JT)
132 SHAMROCK LN
DAMARISCOTTA, ME 04543-4103

ACCOUNT: 001541 RE
MIL RATE: 16.65
LOCATION: 132 SHAMROCK LANE
BOOK/PAGE: B4807P87 08/11/2014

ACREAGE: 2.20
MAP/LOT: 002-057-003

FIRST HALF DUE: \$2,114.97
SECOND HALF DUE: \$2,114.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,263.44	53.51%
COUNTY	\$396.77	9.38%
MUNICIPAL - Including Overlay	<u>\$1,569.73</u>	<u>37.11%</u>
TOTAL	\$4,229.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001541 RE
NAME: DRAKE, JASON R
MAP/LOT: 002-057-003
LOCATION: 132 SHAMROCK LANE
ACREAGE: 2.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,114.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001541 RE
NAME: DRAKE, JASON R
MAP/LOT: 002-057-003
LOCATION: 132 SHAMROCK LANE
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,114.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,500.00
BUILDING VALUE	\$178,900.00
TOTAL: LAND & BLDG	\$242,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,650.00
TOTAL TAX	\$3,657.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,657.17

S123723 P0 - 1of1

552 DRAKE, ROBERT A
DRAKE, MARGUERITE J
11 HIGH ST
DAMARISCOTTA, ME 04543-4630

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000197 RE
MIL RATE: 16.65
LOCATION: 11 HIGH STREET
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 009-054

FIRST HALF DUE: \$1,828.59
SECOND HALF DUE: \$1,828.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,956.95	53.51%
COUNTY	\$343.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,357.18</u>	<u>37.11%</u>
TOTAL	\$3,657.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000197 RE
NAME: DRAKE, ROBERT A
MAP/LOT: 009-054
LOCATION: 11 HIGH STREET
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,828.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000197 RE
NAME: DRAKE, ROBERT A
MAP/LOT: 009-054
LOCATION: 11 HIGH STREET
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,828.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$171,800.00
BUILDING VALUE	\$192,900.00
TOTAL: LAND & BLDG	\$364,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$341,950.00
TOTAL TAX	\$5,693.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,693.47

S123723 P0 - 1of1

553 DRUM, JAMES
DRUM, GLENDA W
PO BOX 847
DAMARISCOTTA, ME 04543-0847

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001039 RE
MIL RATE: 16.65
LOCATION: 280 BRISTOL ROAD
BOOK/PAGE: B2466P200

ACREAGE: 10.08
MAP/LOT: 001-019

FIRST HALF DUE: \$2,846.74
SECOND HALF DUE: \$2,846.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,046.58	53.51%
COUNTY	\$534.05	9.38%
MUNICIPAL - Including Overlay	<u>\$2,112.85</u>	<u>37.11%</u>
TOTAL	\$5,693.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001039 RE
NAME: DRUM, JAMES
MAP/LOT: 001-019
LOCATION: 280 BRISTOL ROAD
ACREAGE: 10.08

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,846.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001039 RE
NAME: DRUM, JAMES
MAP/LOT: 001-019
LOCATION: 280 BRISTOL ROAD
ACREAGE: 10.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,846.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$189,300.00
BUILDING VALUE	\$221,200.00
TOTAL: LAND & BLDG	\$410,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$410,500.00
TOTAL TAX	\$6,834.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,834.82

S123723 P0 - 1of1

554 DRUM, JAMES K & GLENDA W., TRUSTEES
THE WHITTINGTON TRUST
PO BOX 847
DAMARISCOTTA, ME 04543-0847

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000505 RE

MIL RATE: 16.65

LOCATION: 17 BRISTOL ROAD

BOOK/PAGE: B2181P25

ACREAGE: 0.93

MAP/LOT: 009-018

FIRST HALF DUE: \$3,417.41
SECOND HALF DUE: \$3,417.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,657.31	53.51%
COUNTY	\$641.11	9.38%
MUNICIPAL - Including Overlay	<u>\$2,536.40</u>	<u>37.11%</u>
TOTAL	\$6,834.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000505 RE

NAME: DRUM, JAMES K & GLENDA W., TRUSTEES

MAP/LOT: 009-018

LOCATION: 17 BRISTOL ROAD

ACREAGE: 0.93

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,417.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000505 RE

NAME: DRUM, JAMES K & GLENDA W., TRUSTEES

MAP/LOT: 009-018

LOCATION: 17 BRISTOL ROAD

ACREAGE: 0.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,417.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,200.00
TOTAL TAX	\$935.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$935.73

S123723 P0 - 1of1

555 DRUM, JAMES K. & GLENDA W., TRUSTEES
THE WHITTINGTON TRUST
PO BOX 847
DAMARISCOTTA, ME 04543-0847

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001559 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B2646P265

ACREAGE: 53.80
MAP/LOT: 001-019-002

FIRST HALF DUE: \$467.87
SECOND HALF DUE: \$467.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$500.71	53.51%
COUNTY	\$87.77	9.38%
MUNICIPAL - Including Overlay	<u>\$347.25</u>	<u>37.11%</u>
TOTAL	\$935.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001559 RE
NAME: DRUM, JAMES K. & GLENDA W., TRUSTEES
MAP/LOT: 001-019-002
LOCATION: BRISTOL ROAD
ACREAGE: 53.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$467.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001559 RE
NAME: DRUM, JAMES K. & GLENDA W., TRUSTEES
MAP/LOT: 001-019-002
LOCATION: BRISTOL ROAD
ACREAGE: 53.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$467.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,100.00
TOTAL: LAND & BLDG	\$17,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,100.00
TOTAL TAX	\$284.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$284.71

S123723 P0 - 1of1 - M10

556 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001017 RE

MIL RATE: 16.65

LOCATION: 9 LONG LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 003-057-919

FIRST HALF DUE: \$142.36
SECOND HALF DUE: \$142.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$152.35	53.51%
COUNTY	\$26.71	9.38%
MUNICIPAL - Including Overlay	<u>\$105.66</u>	<u>37.11%</u>
TOTAL	\$284.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001017 RE

NAME: DRW, LLC

MAP/LOT: 003-057-919

LOCATION: 9 LONG LANE

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$142.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001017 RE

NAME: DRW, LLC

MAP/LOT: 003-057-919

LOCATION: 9 LONG LANE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$142.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,900.00
TOTAL: LAND & BLDG	\$21,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,900.00
TOTAL TAX	\$364.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$364.63

S123723 P0 - 1of1 - M10

557 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000897 RE
MIL RATE: 16.65
LOCATION: 15 BIRCH LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-926

FIRST HALF DUE: \$182.32
SECOND HALF DUE: \$182.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$195.11	53.51%
COUNTY	\$34.20	9.38%
MUNICIPAL - Including Overlay	<u>\$135.31</u>	<u>37.11%</u>
TOTAL	\$364.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000897 RE
NAME: DRW, LLC
MAP/LOT: 003-057-926
LOCATION: 15 BIRCH LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$182.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000897 RE
NAME: DRW, LLC
MAP/LOT: 003-057-926
LOCATION: 15 BIRCH LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$182.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$9,600.00
TOTAL: LAND & BLDG	\$9,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,600.00
TOTAL TAX	\$159.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$159.84

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M10

558 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

ACCOUNT: 000891 RE
MIL RATE: 16.65
LOCATION: 1 ASH LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-903

FIRST HALF DUE: \$79.92
SECOND HALF DUE: \$79.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$85.53	53.51%
COUNTY	\$14.99	9.38%
MUNICIPAL - Including Overlay	<u>\$59.32</u>	<u>37.11%</u>
TOTAL	\$159.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000891 RE
NAME: DRW, LLC
MAP/LOT: 003-057-903
LOCATION: 1 ASH LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$79.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000891 RE
NAME: DRW, LLC
MAP/LOT: 003-057-903
LOCATION: 1 ASH LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$79.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$5,900.00
TOTAL: LAND & BLDG	\$5,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$98.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$98.23

S123723 P0 - 1of1 - M10

559 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000892 RE
MIL RATE: 16.65
LOCATION: 21 LONG LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-912

FIRST HALF DUE: \$49.12
SECOND HALF DUE: \$49.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$52.56	53.51%
COUNTY	\$9.21	9.38%
MUNICIPAL - Including Overlay	<u>\$36.45</u>	<u>37.11%</u>
TOTAL	\$98.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000892 RE
NAME: DRW, LLC
MAP/LOT: 003-057-912
LOCATION: 21 LONG LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$49.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000892 RE
NAME: DRW, LLC
MAP/LOT: 003-057-912
LOCATION: 21 LONG LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$49.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,400.00
TOTAL TAX	\$789.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$789.21

S123723 P0 - 1of1 - M10

560 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000894 RE

MIL RATE: 16.65

LOCATION: MIDCOAST ROAD

BOOK/PAGE: B4228P194 12/01/2009

ACREAGE: 0.40

MAP/LOT: 003-060-001

FIRST HALF DUE: \$394.61
SECOND HALF DUE: \$394.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$422.31	53.51%
COUNTY	\$74.03	9.38%
MUNICIPAL - Including Overlay	<u>\$292.88</u>	<u>37.11%</u>
TOTAL	\$789.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000894 RE

NAME: DRW, LLC

MAP/LOT: 003-060-001

LOCATION: MIDCOAST ROAD

ACREAGE: 0.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$394.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000894 RE

NAME: DRW, LLC

MAP/LOT: 003-060-001

LOCATION: MIDCOAST ROAD

ACREAGE: 0.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$394.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$285,600.00
BUILDING VALUE	\$52,900.00
TOTAL: LAND & BLDG	\$338,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$338,500.00
TOTAL TAX	\$5,636.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,636.03

S123723 P0 - 1of1 - M10

561 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001680 RE
MIL RATE: 16.65
LOCATION: 1 MIDCOAST ROAD
BOOK/PAGE: B4228P194 12/01/2009

ACREAGE: 32.00
MAP/LOT: 003-057-001

FIRST HALF DUE: \$2,818.02
SECOND HALF DUE: \$2,818.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,015.84	53.51%
COUNTY	\$528.66	9.38%
MUNICIPAL - Including Overlay	<u>\$2,091.53</u>	<u>37.11%</u>
TOTAL	\$5,636.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001680 RE
NAME: DRW, LLC
MAP/LOT: 003-057-001
LOCATION: 1 MIDCOAST ROAD
ACREAGE: 32.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,818.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001680 RE
NAME: DRW, LLC
MAP/LOT: 003-057-001
LOCATION: 1 MIDCOAST ROAD
ACREAGE: 32.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,818.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,200.00
TOTAL: LAND & BLDG	\$15,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,200.00
TOTAL TAX	\$253.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$253.08

S123723 P0 - 1of1 - M10

562 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000514 RE
MIL RATE: 16.65
LOCATION: 6 EBERT LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-908

FIRST HALF DUE: \$126.54
SECOND HALF DUE: \$126.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$135.42	53.51%
COUNTY	\$23.74	9.38%
MUNICIPAL - Including Overlay	<u>\$93.92</u>	<u>37.11%</u>
TOTAL	\$253.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000514 RE
NAME: DRW, LLC
MAP/LOT: 003-057-908
LOCATION: 6 EBERT LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$126.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000514 RE
NAME: DRW, LLC
MAP/LOT: 003-057-908
LOCATION: 6 EBERT LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$126.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$10,700.00
TOTAL: LAND & BLDG	\$10,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,700.00
TOTAL TAX	\$178.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$178.15

S123723 P0 - 1of1 - M10

563 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000058 RE

MIL RATE: 16.65

LOCATION: 4 PHILLIPS LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 003-057-915

FIRST HALF DUE: \$89.08
SECOND HALF DUE: \$89.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$95.33	53.51%
COUNTY	\$16.71	9.38%
MUNICIPAL - Including Overlay	\$66.11	37.11%
TOTAL	\$178.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000058 RE

NAME: DRW, LLC

MAP/LOT: 003-057-915

LOCATION: 4 PHILLIPS LANE

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$89.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000058 RE

NAME: DRW, LLC

MAP/LOT: 003-057-915

LOCATION: 4 PHILLIPS LANE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$89.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$9,900.00
TOTAL: LAND & BLDG	\$9,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,900.00
TOTAL TAX	\$164.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$164.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M10

564 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

ACCOUNT: 000685 RE
MIL RATE: 16.65
LOCATION: 5 LOCUST LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-922

FIRST HALF DUE: \$82.42
SECOND HALF DUE: \$82.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$88.20	53.51%
COUNTY	\$15.46	9.38%
MUNICIPAL - Including Overlay	\$61.17	37.11%
TOTAL	\$164.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000685 RE
NAME: DRW, LLC
MAP/LOT: 003-057-922
LOCATION: 5 LOCUST LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$82.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000685 RE
NAME: DRW, LLC
MAP/LOT: 003-057-922
LOCATION: 5 LOCUST LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$82.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,000.00
BUILDING VALUE	\$615,100.00
TOTAL: LAND & BLDG	\$750,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$750,100.00
TOTAL TAX	\$12,489.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,489.17

S123723 P0 - 1of1 - M10

565 DRW, LLC
PO BOX 213
NOBLEBORO, ME 04555-0213

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000783 RE
MIL RATE: 16.65
LOCATION: 33 MIDCOAST ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 003-060

FIRST HALF DUE: \$6,244.59
SECOND HALF DUE: \$6,244.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,682.95	53.51%
COUNTY	\$1,171.48	9.38%
MUNICIPAL - Including Overlay	<u>\$4,634.73</u>	<u>37.11%</u>
TOTAL	\$12,489.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000783 RE
NAME: DRW, LLC
MAP/LOT: 003-060
LOCATION: 33 MIDCOAST ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,244.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000783 RE
NAME: DRW, LLC
MAP/LOT: 003-060
LOCATION: 33 MIDCOAST ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,244.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$219,800.00
TOTAL: LAND & BLDG	\$263,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,900.00
TOTAL TAX	\$4,393.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,393.93

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

566 DRW, LLC, A MAINE LIMITED CO
PO BOX 213
NOBLEBORO, ME 04555-0213

ACCOUNT: 000456 RE

MIL RATE: 16.65

LOCATION: 34 MIDCOAST ROAD

BOOK/PAGE:

ACREAGE: 2.15

MAP/LOT: 003-061

FIRST HALF DUE: \$2,196.97
SECOND HALF DUE: \$2,196.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,351.19	53.51%
COUNTY	\$412.15	9.38%
MUNICIPAL - Including Overlay	<u>\$1,630.59</u>	<u>37.11%</u>
TOTAL	\$4,393.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000456 RE

NAME: DRW, LLC, A MAINE LIMITED CO

MAP/LOT: 003-061

LOCATION: 34 MIDCOAST ROAD

ACREAGE: 2.15



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,196.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000456 RE

NAME: DRW, LLC, A MAINE LIMITED CO

MAP/LOT: 003-061

LOCATION: 34 MIDCOAST ROAD

ACREAGE: 2.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,196.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$177,100.00
TOTAL: LAND & BLDG	\$219,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,350.00
TOTAL TAX	\$3,269.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,269.23

S123723 P0 - 1of1

567 DUFFY, CHRISTINE A
285 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4206

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000194 RE
MIL RATE: 16.65
LOCATION: 285 BACK MEADOW ROAD
BOOK/PAGE: B5022P205 06/07/2016

ACREAGE: 1.00
MAP/LOT: 004-028

FIRST HALF DUE: \$1,634.62
SECOND HALF DUE: \$1,634.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,749.36	53.51%
COUNTY	\$306.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,213.21</u>	<u>37.11%</u>
TOTAL	\$3,269.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000194 RE
NAME: DUFFY, CHRISTINE A
MAP/LOT: 004-028
LOCATION: 285 BACK MEADOW ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,634.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000194 RE
NAME: DUFFY, CHRISTINE A
MAP/LOT: 004-028
LOCATION: 285 BACK MEADOW ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,634.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$143,900.00
BUILDING VALUE	\$186,200.00
TOTAL: LAND & BLDG	\$330,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$330,100.00
TOTAL TAX	\$5,496.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,496.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

568 DUKE, ROBERT G
DUKE, DOREEN H
45 BISCAY RD
DAMARISCOTTA, ME 04543-4216

ACCOUNT: 000236 RE
MIL RATE: 16.65
LOCATION: 45 BISCAY ROAD
BOOK/PAGE: B3994P132 04/15/2008

ACREAGE: 0.92
MAP/LOT: 001-063

FIRST HALF DUE: \$2,748.08
SECOND HALF DUE: \$2,748.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,941.00	53.51%
COUNTY	\$515.54	9.38%
MUNICIPAL - Including Overlay	<u>\$2,039.62</u>	<u>37.11%</u>
TOTAL	\$5,496.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000236 RE
NAME: DUKE, ROBERT G
MAP/LOT: 001-063
LOCATION: 45 BISCAY ROAD
ACREAGE: 0.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,748.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000236 RE
NAME: DUKE, ROBERT G
MAP/LOT: 001-063
LOCATION: 45 BISCAY ROAD
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,748.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$259,400.00
BUILDING VALUE	\$798,700.00
TOTAL: LAND & BLDG	\$1,058,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,058,100.00
TOTAL TAX	\$17,617.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,617.36

S123723 P0 - 1of1

569 DUMBER AND DUMBBELL CORPORATION
C/O WALGREEN CO.
PO BOX 1159
DEERFIELD, IL 60015-6002

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000829 RE
MIL RATE: 16.65
LOCATION: 365 MAIN STREET
BOOK/PAGE:

ACREAGE: 1.47
MAP/LOT: 010-011

FIRST HALF DUE: \$8,808.68
SECOND HALF DUE: \$8,808.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,427.05	53.51%
COUNTY	\$1,652.51	9.38%
MUNICIPAL - Including Overlay	<u>\$6,537.80</u>	<u>37.11%</u>
TOTAL	\$17,617.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000829 RE
NAME: DUMBER AND DUMBBELL CORPORATION
MAP/LOT: 010-011
LOCATION: 365 MAIN STREET
ACREAGE: 1.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,808.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000829 RE
NAME: DUMBER AND DUMBBELL CORPORATION
MAP/LOT: 010-011
LOCATION: 365 MAIN STREET
ACREAGE: 1.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,808.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$281,700.00
TOTAL: LAND & BLDG	\$326,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$326,600.00
TOTAL TAX	\$5,437.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,437.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

570 DUNCAN, ALICE L
APT 9 B
139 E 94TH ST
NEW YORK, NY 10128-1761

ACCOUNT: 000583 RE
MIL RATE: 16.65
LOCATION: 58 SHAMROCK LANE
BOOK/PAGE: B5593P260 10/01/2020

ACREAGE: 2.78
MAP/LOT: 002-047-008

FIRST HALF DUE: \$2,718.95
SECOND HALF DUE: \$2,718.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,909.81	53.51%
COUNTY	\$510.07	9.38%
MUNICIPAL - Including Overlay	<u>\$2,018.00</u>	<u>37.11%</u>
TOTAL	\$5,437.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000583 RE
NAME: DUNCAN, ALICE L
MAP/LOT: 002-047-008
LOCATION: 58 SHAMROCK LANE
ACREAGE: 2.78



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,718.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000583 RE
NAME: DUNCAN, ALICE L
MAP/LOT: 002-047-008
LOCATION: 58 SHAMROCK LANE
ACREAGE: 2.78



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,718.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,100.00
BUILDING VALUE	\$130,500.00
TOTAL: LAND & BLDG	\$159,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,850.00
TOTAL TAX	\$2,278.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,278.55

S123723 P0 - 1of1

571 DUNPHEY, JUSTIN C
PO BOX 422
DAMARISCOTTA, ME 04543-0422

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000852 RE
MIL RATE: 16.65
LOCATION: 162 TWIN COVE LANE
BOOK/PAGE:

ACREAGE: 2.09
MAP/LOT: 016-039

FIRST HALF DUE: \$1,139.28
SECOND HALF DUE: \$1,139.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,219.25	53.51%
COUNTY	\$213.73	9.38%
MUNICIPAL - Including Overlay	<u>\$845.57</u>	<u>37.11%</u>
TOTAL	\$2,278.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000852 RE
NAME: DUNPHEY, JUSTIN C
MAP/LOT: 016-039
LOCATION: 162 TWIN COVE LANE
ACREAGE: 2.09

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,139.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000852 RE
NAME: DUNPHEY, JUSTIN C
MAP/LOT: 016-039
LOCATION: 162 TWIN COVE LANE
ACREAGE: 2.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,139.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$158,900.00
TOTAL: LAND & BLDG	\$203,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$174,790.00
TOTAL TAX	\$2,910.25
LESS PAID TO DATE	\$0.03
TOTAL DUE	\$2,910.22

S123723 P0 - 1of1

572 DURKEE, HOPE L
114 LESSNER RD
DAMARISCOTTA, ME 04543-4124

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000326 RE
MIL RATE: 16.65
LOCATION: 114 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 2.12
MAP/LOT: 002-019

FIRST HALF DUE: \$1,455.10
SECOND HALF DUE: \$1,455.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,557.27	53.51%
COUNTY	\$272.98	9.38%
MUNICIPAL - Including Overlay	<u>\$1,079.99</u>	<u>37.11%</u>
TOTAL	\$2,910.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000326 RE
NAME: DURKEE, HOPE L
MAP/LOT: 002-019
LOCATION: 114 LESSNER ROAD
ACREAGE: 2.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,455.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000326 RE
NAME: DURKEE, HOPE L
MAP/LOT: 002-019
LOCATION: 114 LESSNER ROAD
ACREAGE: 2.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,455.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

573 DWYER, DEBORAH J
DWYER, JOSHUA K
61 CATHEDRAL PINES RD
DAMARISCOTTA, ME 04543-4333

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$132,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,650.00
TOTAL TAX	\$1,825.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,825.67

ACCOUNT: 001117 RE

MIL RATE: 16.65

LOCATION: 61 CATHEDRAL PINES ROAD

BOOK/PAGE: B5402P98 07/01/2019

ACREAGE: 2.33

MAP/LOT: 004-075-005

FIRST HALF DUE: \$912.84
SECOND HALF DUE: \$912.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$976.92	53.51%
COUNTY	\$171.25	9.38%
MUNICIPAL - Including Overlay	<u>\$677.51</u>	<u>37.11%</u>
TOTAL	\$1,825.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001117 RE

NAME: DWYER, DEBORAH J

MAP/LOT: 004-075-005

LOCATION: 61 CATHEDRAL PINES ROAD

ACREAGE: 2.33



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$912.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001117 RE

NAME: DWYER, DEBORAH J

MAP/LOT: 004-075-005

LOCATION: 61 CATHEDRAL PINES ROAD

ACREAGE: 2.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$912.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$183,300.00
BUILDING VALUE	\$38,600.00
TOTAL: LAND & BLDG	\$221,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,900.00
TOTAL TAX	\$3,694.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,694.64

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

574 E & G TARR, LLC
79 HEMLOCK LANE
PO BOX 471
DAMARISCOTTA, ME 04543-0471

ACCOUNT: 001132 RE
MIL RATE: 16.65
LOCATION: 81 HEMLOCK LANE
BOOK/PAGE: B5441P126 10/09/2019

ACREAGE: 0.37
MAP/LOT: 013-009

FIRST HALF DUE: \$1,847.32
SECOND HALF DUE: \$1,847.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,977.00	53.51%
COUNTY	\$346.56	9.38%
MUNICIPAL - Including Overlay	<u>\$1,371.08</u>	<u>37.11%</u>
TOTAL	\$3,694.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001132 RE
NAME: E & G TARR, LLC
MAP/LOT: 013-009
LOCATION: 81 HEMLOCK LANE
ACREAGE: 0.37



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,847.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001132 RE
NAME: E & G TARR, LLC
MAP/LOT: 013-009
LOCATION: 81 HEMLOCK LANE
ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,847.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

575 E SQUARED, LLC
333 FOGLER RD
BREMEN, ME 04551-3116

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,500.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$217,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,500.00
TOTAL TAX	\$3,621.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,621.37

ACCOUNT: 000007 RE
MIL RATE: 16.65
LOCATION: 27 MAIN STREET
BOOK/PAGE: B5251P142 05/01/2018

ACREAGE: 0.06
MAP/LOT: 006-024

FIRST HALF DUE: \$1,810.69
SECOND HALF DUE: \$1,810.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,937.80	53.51%
COUNTY	\$339.68	9.38%
MUNICIPAL - Including Overlay	<u>\$1,343.89</u>	<u>37.11%</u>
TOTAL	\$3,621.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000007 RE
NAME: E SQUARED, LLC
MAP/LOT: 006-024
LOCATION: 27 MAIN STREET
ACREAGE: 0.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,810.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000007 RE
NAME: E SQUARED, LLC
MAP/LOT: 006-024
LOCATION: 27 MAIN STREET
ACREAGE: 0.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,810.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$10,100.00
TOTAL: LAND & BLDG	\$63,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,650.00
TOTAL TAX	\$676.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$676.82

S123723 P0 - 1of1

576 EAGAN, RICHARD
72 STANDPIPE RD
DAMARISCOTTA, ME 04543-4244

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000327 RE

MIL RATE: 16.65

LOCATION: 72 STANDPIPE ROAD

BOOK/PAGE:

ACREAGE: 8.85

MAP/LOT: 004-008-001

FIRST HALF DUE: \$338.41
SECOND HALF DUE: \$338.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$362.17	53.51%
COUNTY	\$63.49	9.38%
MUNICIPAL - Including Overlay	<u>\$251.17</u>	<u>37.11%</u>
TOTAL	\$676.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000327 RE

NAME: EAGAN, RICHARD

MAP/LOT: 004-008-001

LOCATION: 72 STANDPIPE ROAD

ACREAGE: 8.85



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$338.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000327 RE

NAME: EAGAN, RICHARD

MAP/LOT: 004-008-001

LOCATION: 72 STANDPIPE ROAD

ACREAGE: 8.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$338.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$181,400.00
TOTAL: LAND & BLDG	\$267,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,000.00
TOTAL TAX	\$4,445.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,445.55

S123723 P0 - 1of1

577 EATON, JEAN K
JORDAN, KATHERINE E
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000328 RE
MIL RATE: 16.65
LOCATION: 12 LILAC GARDEN ROAD
BOOK/PAGE:

ACREAGE: 4.25
MAP/LOT: 010-006-002

FIRST HALF DUE: \$2,222.78
SECOND HALF DUE: \$2,222.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,378.81	53.51%
COUNTY	\$416.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,649.74</u>	<u>37.11%</u>
TOTAL	\$4,445.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000328 RE
NAME: EATON, JEAN K
MAP/LOT: 010-006-002
LOCATION: 12 LILAC GARDEN ROAD
ACREAGE: 4.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,222.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000328 RE
NAME: EATON, JEAN K
MAP/LOT: 010-006-002
LOCATION: 12 LILAC GARDEN ROAD
ACREAGE: 4.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,222.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$237,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$237,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,600.00
TOTAL TAX	\$3,956.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,956.04

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

578 EATON, JONATHAN M
JORDAN, KATHERINE E
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

ACCOUNT: 000329 RE
MIL RATE: 16.65
LOCATION: BEACH LANE
BOOK/PAGE:

ACREAGE: 1.20
MAP/LOT: 015-009

FIRST HALF DUE: \$1,978.02
SECOND HALF DUE: \$1,978.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,116.88	53.51%
COUNTY	\$371.08	9.38%
MUNICIPAL - Including Overlay	<u>\$1,468.09</u>	<u>37.11%</u>
TOTAL	\$3,956.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000329 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-009
LOCATION: BEACH LANE
ACREAGE: 1.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,978.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000329 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-009
LOCATION: BEACH LANE
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,978.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$196,900.00
BUILDING VALUE	\$43,900.00
TOTAL: LAND & BLDG	\$240,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,800.00
TOTAL TAX	\$4,009.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,009.32

S123723 P0 - 1of1 - M2

579 EATON, JONATHAN M
JORDAN, KATHERINE E
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000331 RE
MIL RATE: 16.65
LOCATION: 12 BEACH LANE
BOOK/PAGE:

ACREAGE: 1.91
MAP/LOT: 015-008-001

FIRST HALF DUE: \$2,004.66
SECOND HALF DUE: \$2,004.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,145.39	53.51%
COUNTY	\$376.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,487.86</u>	<u>37.11%</u>
TOTAL	\$4,009.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000331 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-008-001
LOCATION: 12 BEACH LANE
ACREAGE: 1.91

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,004.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000331 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-008-001
LOCATION: 12 BEACH LANE
ACREAGE: 1.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,004.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,600.00
BUILDING VALUE	\$204,400.00
TOTAL: LAND & BLDG	\$247,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,250.00
TOTAL TAX	\$3,733.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,733.76

S123723 P0 - 1of1 - M2

580 EATON, JONATHAN M
EATON, KATHERINE W
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000332 RE
MIL RATE: 16.65
LOCATION: 3 BEACH LANE
BOOK/PAGE:

ACREAGE: 1.23
MAP/LOT: 015-010

FIRST HALF DUE: \$1,866.88
SECOND HALF DUE: \$1,866.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,997.93	53.51%
COUNTY	\$350.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,385.60</u>	<u>37.11%</u>
TOTAL	\$3,733.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000332 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-010
LOCATION: 3 BEACH LANE
ACREAGE: 1.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,866.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000332 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-010
LOCATION: 3 BEACH LANE
ACREAGE: 1.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,866.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,500.00
TOTAL TAX	\$291.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$291.37

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

581 EATON, JONATHAN M
EATON, KATHERINE W
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

ACCOUNT: 000333 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE:

ACREAGE: 0.42

MAP/LOT: 015-011

FIRST HALF DUE: \$145.69
SECOND HALF DUE: \$145.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$155.91	53.51%
COUNTY	\$27.33	9.38%
MUNICIPAL - Including Overlay	<u>\$108.13</u>	<u>37.11%</u>
TOTAL	\$291.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000333 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-011
LOCATION: BISCAY ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$145.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000333 RE
NAME: EATON, JONATHAN M
MAP/LOT: 015-011
LOCATION: BISCAY ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$145.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$139,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,200.00
TOTAL TAX	\$2,317.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,317.68

S123723 P0 - 1of1

582 EATON, JOSHUA M
PO BOX 1223
DAMARISCOTTA, ME 04543-1223

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001579 RE
MIL RATE: 16.65
LOCATION: 139 SHAMROCK LANE
BOOK/PAGE: B4767P25 03/27/2014

ACREAGE: 1.99
MAP/LOT: 002-057-004

FIRST HALF DUE: \$1,158.84
SECOND HALF DUE: \$1,158.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,240.19	53.51%
COUNTY	\$217.40	9.38%
MUNICIPAL - Including Overlay	<u>\$860.09</u>	<u>37.11%</u>
TOTAL	\$2,317.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001579 RE
NAME: EATON, JOSHUA M
MAP/LOT: 002-057-004
LOCATION: 139 SHAMROCK LANE
ACREAGE: 1.99

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,158.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001579 RE
NAME: EATON, JOSHUA M
MAP/LOT: 002-057-004
LOCATION: 139 SHAMROCK LANE
ACREAGE: 1.99



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,158.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,500.00
TOTAL TAX	\$524.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$524.47

S123723 P0 - 1of1 - M2

583 EDWARD V KIRKLAND JR FAMILY TRUST
PO BOX 478
DAMARISCOTTA, ME 04543-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001647 RE

MIL RATE: 16.65

LOCATION: BACK MEADOW RD

BOOK/PAGE: B5440P46 10/01/2019

ACREAGE: 4.02

MAP/LOT: 004-024-001

FIRST HALF DUE: \$262.24
SECOND HALF DUE: \$262.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$280.64	53.51%
COUNTY	\$49.20	9.38%
MUNICIPAL - Including Overlay	<u>\$194.63</u>	<u>37.11%</u>
TOTAL	\$524.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001647 RE

NAME: EDWARD V KIRKLAND JR FAMILY TRUST

MAP/LOT: 004-024-001

LOCATION: BACK MEADOW RD

ACREAGE: 4.02



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$262.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001647 RE

NAME: EDWARD V KIRKLAND JR FAMILY TRUST

MAP/LOT: 004-024-001

LOCATION: BACK MEADOW RD

ACREAGE: 4.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$262.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$197,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,500.00
TOTAL TAX	\$3,288.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,288.37

S123723 P0 - 1of1 - M2

584 EDWARD V KIRKLAND JR FAMILY TRUST
PO BOX 478
DAMARISCOTTA, ME 04543-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000528 RE

MIL RATE: 16.65

LOCATION: 257 BACK MEADOW ROAD

BOOK/PAGE: B5440P49 10/01/2019

ACREAGE: 43.30

MAP/LOT: 004-024

FIRST HALF DUE: \$1,644.19
SECOND HALF DUE: \$1,644.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,759.61	53.51%
COUNTY	\$308.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,220.31</u>	<u>37.11%</u>
TOTAL	\$3,288.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000528 RE

NAME: EDWARD V KIRKLAND JR FAMILY TRUST

MAP/LOT: 004-024

LOCATION: 257 BACK MEADOW ROAD

ACREAGE: 43.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,644.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000528 RE

NAME: EDWARD V KIRKLAND JR FAMILY TRUST

MAP/LOT: 004-024

LOCATION: 257 BACK MEADOW ROAD

ACREAGE: 43.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,644.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$309,300.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$439,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$410,890.00
TOTAL TAX	\$6,841.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,841.32

S123723 P0 - 1of1

585 EDWARDS, RONALD C
EDWARDS, MILDRED M
116 BENNER RD
BRISTOL, ME 04539-3135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000478 RE
MIL RATE: 16.65
LOCATION: 16 FIR TREE LANE
BOOK/PAGE:

ACREAGE: 1.27
MAP/LOT: 013-002

FIRST HALF DUE: \$3,420.66
SECOND HALF DUE: \$3,420.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,660.79	53.51%
COUNTY	\$641.72	9.38%
MUNICIPAL - Including Overlay	<u>\$2,538.81</u>	<u>37.11%</u>
TOTAL	\$6,841.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000478 RE
NAME: EDWARDS, RONALD C
MAP/LOT: 013-002
LOCATION: 16 FIR TREE LANE
ACREAGE: 1.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,420.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000478 RE
NAME: EDWARDS, RONALD C
MAP/LOT: 013-002
LOCATION: 16 FIR TREE LANE
ACREAGE: 1.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,420.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$41,300.00
TOTAL: LAND & BLDG	\$85,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,000.00
TOTAL TAX	\$1,415.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,415.25

S123723 P0 - 1of1

ELLIOTT, TAMMY
168 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4211

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000338 RE
MIL RATE: 16.65
LOCATION: 168 BACK MEADOW ROAD
BOOK/PAGE: B5747P14 07/20/2021

ACREAGE: 1.87
MAP/LOT: 003-040-001

FIRST HALF DUE: \$707.63
SECOND HALF DUE: \$707.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$757.30	53.51%
COUNTY	\$132.75	9.38%
MUNICIPAL - Including Overlay	<u>\$525.20</u>	<u>37.11%</u>
TOTAL	\$1,415.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000338 RE
NAME: ELLIOTT, TAMMY
MAP/LOT: 003-040-001
LOCATION: 168 BACK MEADOW ROAD
ACREAGE: 1.87

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$707.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000338 RE
NAME: ELLIOTT, TAMMY
MAP/LOT: 003-040-001
LOCATION: 168 BACK MEADOW ROAD
ACREAGE: 1.87



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$707.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

587 ELLIS, AARON
ELLIS, NICOLE
29 BISCAV LAKE SHORE
BRISTOL, ME 04539

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,700.00
BUILDING VALUE	\$169,200.00
TOTAL: LAND & BLDG	\$198,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,900.00
TOTAL TAX	\$3,311.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,311.68

ACCOUNT: 001785 RE

MIL RATE: 16.65

LOCATION: 49 NISSEN FARM LANE

BOOK/PAGE: B5617P255 11/12/2020

ACREAGE: 2.58

MAP/LOT: 004-031-019

FIRST HALF DUE: \$1,655.84
SECOND HALF DUE: \$1,655.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,772.08	53.51%
COUNTY	\$310.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,228.96</u>	<u>37.11%</u>
TOTAL	\$3,311.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001785 RE

NAME: ELLIS, AARON

MAP/LOT: 004-031-019

LOCATION: 49 NISSEN FARM LANE

ACREAGE: 2.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,655.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001785 RE

NAME: ELLIS, AARON

MAP/LOT: 004-031-019

LOCATION: 49 NISSEN FARM LANE

ACREAGE: 2.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,655.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,400.00
TOTAL TAX	\$839.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$839.16

S123723 P0 - 1of1

588 EMERSON, JOHN F
EMERSON, KYLE J
79 E NECK RD
NOBLEBORO, ME 04555-9058

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000403 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B3665P306 04/27/2006

ACREAGE: 159.00
MAP/LOT: 001-072

FIRST HALF DUE: \$419.58
SECOND HALF DUE: \$419.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$449.03	53.51%
COUNTY	\$78.71	9.38%
MUNICIPAL - Including Overlay	<u>\$311.41</u>	<u>37.11%</u>
TOTAL	\$839.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000403 RE
NAME: EMERSON, JOHN F
MAP/LOT: 001-072
LOCATION: HEATER ROAD
ACREAGE: 159.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$419.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000403 RE
NAME: EMERSON, JOHN F
MAP/LOT: 001-072
LOCATION: HEATER ROAD
ACREAGE: 159.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$419.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$129,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,350.00
TOTAL TAX	\$1,770.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,770.73

S123723 P0 - 1of1

589 EMERSON, ROSEMARY L
75 CHURCH ST
DAMARISCOTTA, ME 04543-4602

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000402 RE
MIL RATE: 16.65
LOCATION: 75 CHURCH STREET
BOOK/PAGE: B3703P283 07/12/2006

ACREAGE: 0.12
MAP/LOT: 007-019

FIRST HALF DUE: \$885.37
SECOND HALF DUE: \$885.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$947.52	53.51%
COUNTY	\$166.09	9.38%
MUNICIPAL - Including Overlay	<u>\$657.12</u>	<u>37.11%</u>
TOTAL	\$1,770.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000402 RE
NAME: EMERSON, ROSEMARY L
MAP/LOT: 007-019
LOCATION: 75 CHURCH STREET
ACREAGE: 0.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$885.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000402 RE
NAME: EMERSON, ROSEMARY L
MAP/LOT: 007-019
LOCATION: 75 CHURCH STREET
ACREAGE: 0.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$885.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$156,500.00
BUILDING VALUE	\$47,900.00
TOTAL: LAND & BLDG	\$204,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,400.00
TOTAL TAX	\$3,403.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,403.26

S123723 P0 - 1of1

590 EMERSON, ROSEMARY L
EMERSON, JOHN F
75 CHURCH ST
DAMARISCOTTA, ME 04543-4602

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000405 RE
MIL RATE: 16.65
LOCATION: 54 JUNIPER LANE
BOOK/PAGE: B3703P285 07/12/2006

ACREAGE: 0.53
MAP/LOT: 014-008

FIRST HALF DUE: \$1,701.63
SECOND HALF DUE: \$1,701.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,821.08	53.51%
COUNTY	\$319.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,262.95</u>	<u>37.11%</u>
TOTAL	\$3,403.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000405 RE
NAME: EMERSON, ROSEMARY L
MAP/LOT: 014-008
LOCATION: 54 JUNIPER LANE
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,701.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000405 RE
NAME: EMERSON, ROSEMARY L
MAP/LOT: 014-008
LOCATION: 54 JUNIPER LANE
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,701.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$22,700.00
TOTAL: LAND & BLDG	\$100,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,600.00
TOTAL TAX	\$1,674.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,674.99

S123723 P0 - 1of1

591 EMRICH, E. WILLIAM, JR. AND SILVIA C. ABREU
PO BOX 2542
OLDSMAR, FL 34677-0048

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000524 RE
MIL RATE: 16.65
LOCATION: 81 PARADISE LANE
BOOK/PAGE: B4198P1 09/08/2009

ACREAGE: 1.50
MAP/LOT: 002-016-003

FIRST HALF DUE: \$837.50
SECOND HALF DUE: \$837.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$896.29	53.51%
COUNTY	\$157.11	9.38%
MUNICIPAL - Including Overlay	<u>\$621.59</u>	<u>37.11%</u>
TOTAL	\$1,674.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000524 RE
NAME: EMRICH, E. WILLIAM, JR. and SILVIA C. ABREU
MAP/LOT: 002-016-003
LOCATION: 81 PARADISE LANE
ACREAGE: 1.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$837.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000524 RE
NAME: EMRICH, E. WILLIAM, JR. and SILVIA C. ABREU
MAP/LOT: 002-016-003
LOCATION: 81 PARADISE LANE
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$837.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$488,000.00
TOTAL: LAND & BLDG	\$532,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$509,550.00
TOTAL TAX	\$8,484.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,484.01

S123723 P0 - 1of1

592 ENDERS, VILLI P
PO BOX 1497
DAMARISCOTTA, ME 04543-1497

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000345 RE

MIL RATE: 16.65

LOCATION: 550 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 2.30

MAP/LOT: 004-078-001

FIRST HALF DUE: \$4,242.01
SECOND HALF DUE: \$4,242.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,539.79	53.51%
COUNTY	\$795.80	9.38%
MUNICIPAL - Including Overlay	<u>\$3,148.42</u>	<u>37.11%</u>
TOTAL	\$8,484.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000345 RE

NAME: ENDERS, VILLI P

MAP/LOT: 004-078-001

LOCATION: 550 EGYPT ROAD

ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,242.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000345 RE

NAME: ENDERS, VILLI P

MAP/LOT: 004-078-001

LOCATION: 550 EGYPT ROAD

ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,242.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$206,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,350.00
TOTAL TAX	\$3,052.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,052.78

S123723 P0 - 1of1

593 ERIKSEN, TRINE I
7 SPRUCE LN
DAMARISCOTTA, ME 04543-4136

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001076 RE
MIL RATE: 16.65
LOCATION: 7 SPRUCE LANE
BOOK/PAGE:

ACREAGE: 2.55
MAP/LOT: 002-048-007

FIRST HALF DUE: \$1,526.39
SECOND HALF DUE: \$1,526.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,633.54	53.51%
COUNTY	\$286.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,132.89</u>	<u>37.11%</u>
TOTAL	\$3,052.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001076 RE
NAME: ERIKSEN, TRINE I
MAP/LOT: 002-048-007
LOCATION: 7 SPRUCE LANE
ACREAGE: 2.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,526.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001076 RE
NAME: ERIKSEN, TRINE I
MAP/LOT: 002-048-007
LOCATION: 7 SPRUCE LANE
ACREAGE: 2.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,526.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,300.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$257,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,000.00
TOTAL TAX	\$4,279.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,279.05

S123723 P0 - 1of1

594 ESTEY, TERRANCE C
ESTEY, VALERIE W
PO BOX 732
DAMARISCOTTA, ME 04543-0732

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000826 RE
MIL RATE: 16.65
LOCATION: 139 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 012-014

FIRST HALF DUE: \$2,139.53
SECOND HALF DUE: \$2,139.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,289.72	53.51%
COUNTY	\$401.37	9.38%
MUNICIPAL - Including Overlay	<u>\$1,587.96</u>	<u>37.11%</u>
TOTAL	\$4,279.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000826 RE
NAME: ESTEY, TERRANCE C
MAP/LOT: 012-014
LOCATION: 139 COTTAGE POINT ROAD
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,139.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000826 RE
NAME: ESTEY, TERRANCE C
MAP/LOT: 012-014
LOCATION: 139 COTTAGE POINT ROAD
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,139.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$186,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,550.00
TOTAL TAX	\$2,723.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,723.11

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

595 EUGLEY, MARK
20 MEADOWS LN
DAMARISCOTTA, ME 04543-4331

ACCOUNT: 000770 RE

MIL RATE: 16.65

LOCATION: 20 MEADOWS LANE

BOOK/PAGE:

ACREAGE: 4.70

MAP/LOT: 004-041-002

FIRST HALF DUE: \$1,361.56
SECOND HALF DUE: \$1,361.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,457.14	53.51%
COUNTY	\$255.43	9.38%
MUNICIPAL - Including Overlay	<u>\$1,010.55</u>	<u>37.11%</u>
TOTAL	\$2,723.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000770 RE

NAME: EUGLEY, MARK

MAP/LOT: 004-041-002

LOCATION: 20 MEADOWS LANE

ACREAGE: 4.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,361.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000770 RE

NAME: EUGLEY, MARK

MAP/LOT: 004-041-002

LOCATION: 20 MEADOWS LANE

ACREAGE: 4.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,361.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,900.00
BUILDING VALUE	\$180,500.00
TOTAL: LAND & BLDG	\$294,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,650.00
TOTAL TAX	\$4,522.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,522.97

S123723 P0 - 1of1

596 EUGLEY, RALPH C III
EUGLEY, JANET S (JT)
131 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4017

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000633 RE
MIL RATE: 16.65
LOCATION: 131 PINE RIDGE ROAD
BOOK/PAGE: B3669P81 05/03/2006

ACREAGE: 4.20
MAP/LOT: 001-014-004

FIRST HALF DUE: \$2,261.49
SECOND HALF DUE: \$2,261.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,420.24	53.51%
COUNTY	\$424.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,678.47</u>	<u>37.11%</u>
TOTAL	\$4,522.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000633 RE
NAME: EUGLEY, RALPH C III
MAP/LOT: 001-014-004
LOCATION: 131 PINE RIDGE ROAD
ACREAGE: 4.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,261.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000633 RE
NAME: EUGLEY, RALPH C III
MAP/LOT: 001-014-004
LOCATION: 131 PINE RIDGE ROAD
ACREAGE: 4.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,261.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,700.00
BUILDING VALUE	\$135,700.00
TOTAL: LAND & BLDG	\$237,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,400.00
TOTAL TAX	\$3,952.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,952.71

S123723 P0 - 1of1

597 EVANS, JOAN P
50 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000163 RE
MIL RATE: 16.65
LOCATION: 50 OLD COUNTY ROAD
BOOK/PAGE: B3695P288 06/26/2006

ACREAGE: 1.15
MAP/LOT: 001-005-010

FIRST HALF DUE: \$1,976.36
SECOND HALF DUE: \$1,976.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,115.10	53.51%
COUNTY	\$370.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,466.85</u>	<u>37.11%</u>
TOTAL	\$3,952.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000163 RE
NAME: EVANS, JOAN P
MAP/LOT: 001-005-010
LOCATION: 50 OLD COUNTY ROAD
ACREAGE: 1.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,976.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000163 RE
NAME: EVANS, JOAN P
MAP/LOT: 001-005-010
LOCATION: 50 OLD COUNTY ROAD
ACREAGE: 1.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,976.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$175,100.00
BUILDING VALUE	\$40,000.00
TOTAL: LAND & BLDG	\$215,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,100.00
TOTAL TAX	\$3,581.41
LESS PAID TO DATE	\$4.54
TOTAL DUE	\$3,576.87

S123723 P0 - 1of1

598 EWELL CABIN, LLC
30 BOYD RD
SOUTH PORTLAND, ME 04106-5007

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000346 RE
MIL RATE: 16.65
LOCATION: 79 JUNIPER LANE
BOOK/PAGE: B4906P317 07/13/2015

ACREAGE: 0.89
MAP/LOT: 002-013-002

FIRST HALF DUE: \$1,786.17
SECOND HALF DUE: \$1,790.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,916.41	53.51%
COUNTY	\$335.94	9.38%
MUNICIPAL - Including Overlay	<u>\$1,329.06</u>	<u>37.11%</u>
TOTAL	\$3,576.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000346 RE
NAME: EWELL CABIN, LLC
MAP/LOT: 002-013-002
LOCATION: 79 JUNIPER LANE
ACREAGE: 0.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,790.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000346 RE
NAME: EWELL CABIN, LLC
MAP/LOT: 002-013-002
LOCATION: 79 JUNIPER LANE
ACREAGE: 0.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,786.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$125,200.00
TOTAL: LAND & BLDG	\$200,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$171,990.00
TOTAL TAX	\$2,863.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,863.63

S123723 P0 - 1of1 - M2

599 FAHERTY, DENNIS K
FAHERTY, LORRAINE T
PO BOX 156
DAMARISCOTTA, ME 04543-0156

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001530 RE
MIL RATE: 16.65
LOCATION: 186 ELM STREET, UNIT#4
BOOK/PAGE: B3913P127 09/21/2007

ACREAGE: 0.00
MAP/LOT: 006-047-005

FIRST HALF DUE: \$1,431.82
SECOND HALF DUE: \$1,431.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,532.33	53.51%
COUNTY	\$268.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,062.69</u>	<u>37.11%</u>
TOTAL	\$2,863.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001530 RE
NAME: FAHERTY, DENNIS K
MAP/LOT: 006-047-005
LOCATION: 186 ELM STREET, UNIT#4
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,431.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001530 RE
NAME: FAHERTY, DENNIS K
MAP/LOT: 006-047-005
LOCATION: 186 ELM STREET, UNIT#4
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,431.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$92,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,900.00
TOTAL TAX	\$1,546.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,546.79

S123723 P0 - 1of1 - M2

600 FAHERTY, DENNIS K
FAHERTY, LORRAINE T
PO BOX 156
DAMARISCOTTA, ME 04543-0156

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000549 RE
MIL RATE: 16.65
LOCATION: LEWIS POINT ROAD
BOOK/PAGE: B5140P217 06/01/2017

ACREAGE: 0.45
MAP/LOT: 006-047-001

FIRST HALF DUE: \$773.40
SECOND HALF DUE: \$773.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$827.69	53.51%
COUNTY	\$145.09	9.38%
MUNICIPAL - Including Overlay	<u>\$574.01</u>	<u>37.11%</u>
TOTAL	\$1,546.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000549 RE
NAME: FAHERTY, DENNIS K
MAP/LOT: 006-047-001
LOCATION: LEWIS POINT ROAD
ACREAGE: 0.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$773.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000549 RE
NAME: FAHERTY, DENNIS K
MAP/LOT: 006-047-001
LOCATION: LEWIS POINT ROAD
ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$773.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

601 FAIRBANKS, CYNTHIA LEE, TRUSTEE
CYNTHIA LEE FAIRBANKS REVOCABLE TRUST
PO BOX 575
DAMARISCOTTA, ME 04543-0575

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$224,500.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$416,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$393,650.00
TOTAL TAX	\$6,554.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,554.27

ACCOUNT: 000199 RE

MIL RATE: 16.65

LOCATION: 6 FIR TREE LANE

BOOK/PAGE:

ACREAGE: 1.38

MAP/LOT: 013-004

FIRST HALF DUE: \$3,277.14

SECOND HALF DUE: \$3,277.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,507.19	53.51%
COUNTY	\$614.79	9.38%
MUNICIPAL - Including Overlay	<u>\$2,432.29</u>	<u>37.11%</u>
TOTAL	\$6,554.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000199 RE

NAME: FAIRBANKS, CYNTHIA LEE, TRUSTEE

MAP/LOT: 013-004

LOCATION: 6 FIR TREE LANE

ACREAGE: 1.38



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,277.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000199 RE

NAME: FAIRBANKS, CYNTHIA LEE, TRUSTEE

MAP/LOT: 013-004

LOCATION: 6 FIR TREE LANE

ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,277.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

602 FALES, R. E. & P. P., TRUSTEES
FALES LIVING TRUSTS
P O BOX 418
DAMARISCOTTA, ME 04543 0418

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$291,600.00
BUILDING VALUE	\$229,600.00
TOTAL: LAND & BLDG	\$521,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$498,450.00
TOTAL TAX	\$8,299.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,299.19

ACCOUNT: 000348 RE

MIL RATE: 16.65

LOCATION: 165 COTTAGE POINT ROAD

BOOK/PAGE:

ACREAGE: 0.70

MAP/LOT: 012-006

FIRST HALF DUE: \$4,149.60
SECOND HALF DUE: \$4,149.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,440.90	53.51%
COUNTY	\$778.46	9.38%
MUNICIPAL - Including Overlay	<u>\$3,079.83</u>	<u>37.11%</u>
TOTAL	\$8,299.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000348 RE

NAME: FALES, R. E. & P.P., TRUSTEES

MAP/LOT: 012-006

LOCATION: 165 COTTAGE POINT ROAD

ACREAGE: 0.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,149.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000348 RE

NAME: FALES, R. E. & P.P., TRUSTEES

MAP/LOT: 012-006

LOCATION: 165 COTTAGE POINT ROAD

ACREAGE: 0.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,149.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,800.00
BUILDING VALUE	\$59,300.00
TOTAL: LAND & BLDG	\$236,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,100.00
TOTAL TAX	\$3,931.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,931.06

S123723 P0 - 1of1 - M2

603 FALES, R. E. & P. P., TRUSTEES
FALES LIVING TRUSTS
P O BOX 418
DAMARISCOTTA, ME 04543 0418

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000996 RE
MIL RATE: 16.65
LOCATION: 163 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 012-008

FIRST HALF DUE: \$1,965.53
SECOND HALF DUE: \$1,965.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,103.51	53.51%
COUNTY	\$368.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,458.82</u>	<u>37.11%</u>
TOTAL	\$3,931.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000996 RE
NAME: FALES, R.E. & P.P., TRUSTEES
MAP/LOT: 012-008
LOCATION: 163 COTTAGE POINT ROAD
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000996 RE
NAME: FALES, R.E. & P.P., TRUSTEES
MAP/LOT: 012-008
LOCATION: 163 COTTAGE POINT ROAD
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$113,300.00
TOTAL: LAND & BLDG	\$158,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,150.00
TOTAL TAX	\$2,266.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,266.90

S123723 P0 - 1of1

604 FALLOS, HAROLD J
FALLOS, JANET L
15 PINKHAM RD
DAMARISCOTTA, ME 04543-4105

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000821 RE
MIL RATE: 16.65
LOCATION: 15 PINKHAM ROAD
BOOK/PAGE:

ACREAGE: 3.54
MAP/LOT: 002-046-016

FIRST HALF DUE: \$1,133.45
SECOND HALF DUE: \$1,133.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,213.02	53.51%
COUNTY	\$212.64	9.38%
MUNICIPAL - Including Overlay	<u>\$841.25</u>	<u>37.11%</u>
TOTAL	\$2,266.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000821 RE
NAME: FALLOS, HAROLD J
MAP/LOT: 002-046-016
LOCATION: 15 PINKHAM ROAD
ACREAGE: 3.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,133.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000821 RE
NAME: FALLOS, HAROLD J
MAP/LOT: 002-046-016
LOCATION: 15 PINKHAM ROAD
ACREAGE: 3.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,133.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,400.00
TOTAL TAX	\$905.76
LESS PAID TO DATE	\$0.21
TOTAL DUE	\$905.55

S123723 P0 - 1of1

605 FALNA HOLDINGS
PO BOX 55
ALNA, ME 04535

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001370 RE

ACREAGE: 0.34

MIL RATE: 16.65

MAP/LOT: 006-007-002

LOCATION: MAIN STREET

FIRST HALF DUE: \$452.67
SECOND HALF DUE: \$452.88

BOOK/PAGE: B5645P120 01/06/2021 B5645P117 01/06/2021

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$484.67	53.51%
COUNTY	\$84.96	9.38%
MUNICIPAL - Including Overlay	<u>\$336.13</u>	<u>37.11%</u>
TOTAL	\$905.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001370 RE

NAME: FALNA HOLDINGS

MAP/LOT: 006-007-002

LOCATION: MAIN STREET

ACREAGE: 0.34



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$452.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001370 RE

NAME: FALNA HOLDINGS

MAP/LOT: 006-007-002

LOCATION: MAIN STREET

ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$452.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$188,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,300.00
TOTAL TAX	\$3,135.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,135.20

S123723 P0 - 1of1

606 FAREL, MATTHEW WADE
22 BRISTOL RD
DAMARISCOTTA, ME 04543-4000

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000991 RE
MIL RATE: 16.65
LOCATION: 22 BRISTOL ROAD
BOOK/PAGE: B5253P106 04/27/2018

ACREAGE: 0.20
MAP/LOT: 009-033

FIRST HALF DUE: \$1,567.60
SECOND HALF DUE: \$1,567.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,677.65	53.51%
COUNTY	\$294.08	9.38%
MUNICIPAL - Including Overlay	<u>\$1,163.47</u>	<u>37.11%</u>
TOTAL	\$3,135.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000991 RE
NAME: FAREL, MATTHEW WADE
MAP/LOT: 009-033
LOCATION: 22 BRISTOL ROAD
ACREAGE: 0.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,567.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000991 RE
NAME: FAREL, MATTHEW WADE
MAP/LOT: 009-033
LOCATION: 22 BRISTOL ROAD
ACREAGE: 0.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,567.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,200.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$145,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,200.00
TOTAL TAX	\$2,417.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,417.58

S123723 P0 - 1of1

607 FARLEY, REBECCA J
426 EGYPT RD
DAMARISCOTTA, ME 04543-4323

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001057 RE
MIL RATE: 16.65
LOCATION: 426 EGYPT ROAD
BOOK/PAGE: B3934P293 11/14/2007

ACREAGE: 3.10
MAP/LOT: 004-071

FIRST HALF DUE: \$1,208.79
SECOND HALF DUE: \$1,208.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,293.65	53.51%
COUNTY	\$226.77	9.38%
MUNICIPAL - Including Overlay	<u>\$897.16</u>	<u>37.11%</u>
TOTAL	\$2,417.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001057 RE
NAME: FARLEY, REBECCA J
MAP/LOT: 004-071
LOCATION: 426 EGYPT ROAD
ACREAGE: 3.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,208.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001057 RE
NAME: FARLEY, REBECCA J
MAP/LOT: 004-071
LOCATION: 426 EGYPT ROAD
ACREAGE: 3.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,208.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$196,300.00
TOTAL: LAND & BLDG	\$266,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,700.00
TOTAL TAX	\$4,440.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,440.55

S123723 P0 - 1of1

608 FARNSWORTH, KAREN E
MCCRARY, LEON R
PO BOX 7
BRISTOL, ME 04539-0007

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000339 RE
MIL RATE: 16.65
LOCATION: 61 CHURCH STREET
BOOK/PAGE: B5718P174 05/28/2021

ACREAGE: 0.32
MAP/LOT: 007-022

FIRST HALF DUE: \$2,220.28
SECOND HALF DUE: \$2,220.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,376.14	53.51%
COUNTY	\$416.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,647.89</u>	<u>37.11%</u>
TOTAL	\$4,440.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000339 RE
NAME: FARNSWORTH, KAREN E
MAP/LOT: 007-022
LOCATION: 61 CHURCH STREET
ACREAGE: 0.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,220.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000339 RE
NAME: FARNSWORTH, KAREN E
MAP/LOT: 007-022
LOCATION: 61 CHURCH STREET
ACREAGE: 0.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,220.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$248,500.00
BUILDING VALUE	\$348,000.00
TOTAL: LAND & BLDG	\$596,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$596,500.00
TOTAL TAX	\$9,931.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,931.72

S123723 P0 - 1of1 - M2

609 FARRIN PROPERTIES
767 MAIN ST STE 1
DAMARISCOTTA, ME 04543-4740

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000824 RE
MIL RATE: 16.65
LOCATION: 765 MAIN STREET
BOOK/PAGE: B5024P8 07/01/2016

ACREAGE: 23.20
MAP/LOT: 003-058

FIRST HALF DUE: \$4,965.86
SECOND HALF DUE: \$4,965.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,314.46	53.51%
COUNTY	\$931.60	9.38%
MUNICIPAL - Including Overlay	<u>\$3,685.66</u>	<u>37.11%</u>
TOTAL	\$9,931.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000824 RE
NAME: FARRIN PROPERTIES
MAP/LOT: 003-058
LOCATION: 765 MAIN STREET
ACREAGE: 23.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,965.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000824 RE
NAME: FARRIN PROPERTIES
MAP/LOT: 003-058
LOCATION: 765 MAIN STREET
ACREAGE: 23.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,965.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$101,100.00
TOTAL: LAND & BLDG	\$189,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,800.00
TOTAL TAX	\$3,160.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,160.17

S123723 P0 - 1of1 - M2

610 FARRIN PROPERTIES
767 MAIN ST STE 1
DAMARISCOTTA, ME 04543-4740

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000780 RE
MIL RATE: 16.65
LOCATION: 748 MAIN STREET
BOOK/PAGE: B3448P93 02/23/2005

ACREAGE: 0.35
MAP/LOT: 003-048

FIRST HALF DUE: \$1,580.09
SECOND HALF DUE: \$1,580.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,691.01	53.51%
COUNTY	\$296.42	9.38%
MUNICIPAL - Including Overlay	<u>\$1,172.74</u>	<u>37.11%</u>
TOTAL	\$3,160.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000780 RE
NAME: FARRIN PROPERTIES
MAP/LOT: 003-048
LOCATION: 748 MAIN STREET
ACREAGE: 0.35



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,580.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000780 RE
NAME: FARRIN PROPERTIES
MAP/LOT: 003-048
LOCATION: 748 MAIN STREET
ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,580.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,700.00
BUILDING VALUE	\$158,500.00
TOTAL: LAND & BLDG	\$198,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,450.00
TOTAL TAX	\$2,921.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,921.24

S123723 P0 - 1of1

611 FARRIN, ALBERT D III
FARRIN, NANCY J (JT)
PO BOX 1156
DAMARISCOTTA, ME 04543-1156

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000352 RE
MIL RATE: 16.65
LOCATION: 267 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 0.84
MAP/LOT: 002-048-001

FIRST HALF DUE: \$1,460.62
SECOND HALF DUE: \$1,460.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,563.16	53.51%
COUNTY	\$274.01	9.38%
MUNICIPAL - Including Overlay	<u>\$1,084.07</u>	<u>37.11%</u>
TOTAL	\$2,921.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000352 RE
NAME: FARRIN, ALBERT D III
MAP/LOT: 002-048-001
LOCATION: 267 BISCAY ROAD
ACREAGE: 0.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,460.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000352 RE
NAME: FARRIN, ALBERT D III
MAP/LOT: 002-048-001
LOCATION: 267 BISCAY ROAD
ACREAGE: 0.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,460.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

612 FARRIN, BONNIE J
BREWER, KENNETH P
12 MILLBROOK LN
DAMARISCOTTA, ME 04543-4255

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$149,800.00
TOTAL: LAND & BLDG	\$198,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,100.00
TOTAL TAX	\$3,298.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,298.37

ACCOUNT: 001213 RE
MIL RATE: 16.65
LOCATION: 12 MILLBROOK LANE
BOOK/PAGE: B5801P108 10/29/2021

ACREAGE: 5.49
MAP/LOT: 004-009-001

FIRST HALF DUE: \$1,649.19
SECOND HALF DUE: \$1,649.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,764.96	53.51%
COUNTY	\$309.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,224.03</u>	<u>37.11%</u>
TOTAL	\$3,298.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001213 RE
NAME: FARRIN, BONNIE J
MAP/LOT: 004-009-001
LOCATION: 12 MILLBROOK LANE
ACREAGE: 5.49



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,649.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001213 RE
NAME: FARRIN, BONNIE J
MAP/LOT: 004-009-001
LOCATION: 12 MILLBROOK LANE
ACREAGE: 5.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,649.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

613 FAURE, JEROME, TRUSTEE
JEROME FAURE 2015 REV TR DTD 1/28/2016
48 FEDERAL ST
PORTLAND, ME 04101-4202

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$206,800.00
BUILDING VALUE	\$148,400.00
TOTAL: LAND & BLDG	\$355,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$355,200.00
TOTAL TAX	\$5,914.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,914.08

ACCOUNT: 001022 RE

ACREAGE: 0.46

MIL RATE: 16.65

MAP/LOT: 004-047-003

LOCATION: 80 WOODS LANE

FIRST HALF DUE: \$2,957.04

BOOK/PAGE: B4075P241 11/28/2008 B4065P22 10/28/2008

SECOND HALF DUE: \$2,957.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,164.62	53.51%
COUNTY	\$554.74	9.38%
MUNICIPAL - Including Overlay	<u>\$2,194.72</u>	<u>37.11%</u>
TOTAL	\$5,914.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001022 RE
NAME: FAURE, JEROME, Trustee
MAP/LOT: 004-047-003
LOCATION: 80 WOODS LANE
ACREAGE: 0.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,957.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001022 RE
NAME: FAURE, JEROME, Trustee
MAP/LOT: 004-047-003
LOCATION: 80 WOODS LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,957.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$285,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$285,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,700.00
TOTAL TAX	\$4,756.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,756.91

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

614 FAURE, JEROME, TRUSTEE
48 FEDERAL ST
PORTLAND, ME 04101-4202

ACCOUNT: 000756 RE

MIL RATE: 16.65

LOCATION: EGYPT ROAD

BOOK/PAGE: B5446P101 10/21/2019 B5311P181 10/04/2018

ACREAGE: 2.42

MAP/LOT: 004-047

FIRST HALF DUE: \$2,378.46
SECOND HALF DUE: \$2,378.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,545.42	53.51%
COUNTY	\$446.20	9.38%
MUNICIPAL - Including Overlay	<u>\$1,765.29</u>	<u>37.11%</u>
TOTAL	\$4,756.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000756 RE

NAME: FAURE, JEROME, Trustee

MAP/LOT: 004-047

LOCATION: EGYPT ROAD

ACREAGE: 2.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,378.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000756 RE

NAME: FAURE, JEROME, Trustee

MAP/LOT: 004-047

LOCATION: EGYPT ROAD

ACREAGE: 2.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,378.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$135,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,350.00
TOTAL TAX	\$1,870.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,870.63

S123723 P0 - 1of1

615 FAUX, SHELBY ROSE
FAUX, WILLIAM NICHOLS CUNNINGHAM
431 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4209

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001251 RE

MIL RATE: 16.65

LOCATION: 431 BACK MEADOW ROAD

BOOK/PAGE: B5157P266 07/19/2017

ACREAGE: 1.50

MAP/LOT: 004-039

FIRST HALF DUE: \$935.32
SECOND HALF DUE: \$935.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,000.97	53.51%
COUNTY	\$175.47	9.38%
MUNICIPAL - Including Overlay	<u>\$694.19</u>	<u>37.11%</u>
TOTAL	\$1,870.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001251 RE

NAME: FAUX, SHELBY ROSE

MAP/LOT: 004-039

LOCATION: 431 BACK MEADOW ROAD

ACREAGE: 1.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$935.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001251 RE

NAME: FAUX, SHELBY ROSE

MAP/LOT: 004-039

LOCATION: 431 BACK MEADOW ROAD

ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$935.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$174,200.00
BUILDING VALUE	\$68,600.00
TOTAL: LAND & BLDG	\$242,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,800.00
TOTAL TAX	\$4,042.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,042.62

S123723 P0 - 1of1

616 FELTIS, DALE A
FELTIS, SHARLENE P. (JT)
21 CENTER ST
DAMARISCOTTA, ME 04543-4508

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000249 RE
MIL RATE: 16.65
LOCATION: 21 CENTER STREET
BOOK/PAGE: B4860P319 02/11/2015

ACREAGE: 4.02
MAP/LOT: 003-060-002

FIRST HALF DUE: \$2,021.31
SECOND HALF DUE: \$2,021.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,163.21	53.51%
COUNTY	\$379.20	9.38%
MUNICIPAL - Including Overlay	<u>\$1,500.22</u>	<u>37.11%</u>
TOTAL	\$4,042.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000249 RE
NAME: FELTIS, DALE A
MAP/LOT: 003-060-002
LOCATION: 21 CENTER STREET
ACREAGE: 4.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,021.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000249 RE
NAME: FELTIS, DALE A
MAP/LOT: 003-060-002
LOCATION: 21 CENTER STREET
ACREAGE: 4.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,021.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,600.00
TOTAL TAX	\$559.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$559.44

S123723 P0 - 1of1

617 FELTIS, SHAWN T
FELTIS, APRIL V
185 DUCK PUDDLE RD
NOBLEBORO, ME 04555-9456

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000427 RE
MIL RATE: 16.65
LOCATION: HOFFSES BEACH LANE
BOOK/PAGE: B2426P96

ACREAGE: 5.70
MAP/LOT: 004-071-003

FIRST HALF DUE: \$279.72
SECOND HALF DUE: \$279.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$299.36	53.51%
COUNTY	\$52.48	9.38%
MUNICIPAL - Including Overlay	<u>\$207.61</u>	<u>37.11%</u>
TOTAL	\$559.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000427 RE
NAME: FELTIS, SHAWN T
MAP/LOT: 004-071-003
LOCATION: HOFFSES BEACH LANE
ACREAGE: 5.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$279.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000427 RE
NAME: FELTIS, SHAWN T
MAP/LOT: 004-071-003
LOCATION: HOFFSES BEACH LANE
ACREAGE: 5.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$279.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$283,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$283,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,100.00
TOTAL TAX	\$4,713.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,713.62

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

618 FERRARA, ANTHONY E.
29 MCCURDY RD
BREMEN, ME 04551-3312

ACCOUNT: 000221 RE
MIL RATE: 16.65
LOCATION: BEACH LANE
BOOK/PAGE: B5360P82 03/05/2019

ACREAGE: 1.15
MAP/LOT: 015-002

FIRST HALF DUE: \$2,356.81
SECOND HALF DUE: \$2,356.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,522.26	53.51%
COUNTY	\$442.14	9.38%
MUNICIPAL - Including Overlay	<u>\$1,749.22</u>	<u>37.11%</u>
TOTAL	\$4,713.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000221 RE
NAME: FERRARA, ANTHONY E.
MAP/LOT: 015-002
LOCATION: BEACH LANE
ACREAGE: 1.15



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,356.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000221 RE
NAME: FERRARA, ANTHONY E.
MAP/LOT: 015-002
LOCATION: BEACH LANE
ACREAGE: 1.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,356.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$224,400.00
TOTAL: LAND & BLDG	\$353,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$331,050.00
TOTAL TAX	\$5,511.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,511.98

S123723 P0 - 1of1

619 FERRIER, JAMES H
FERRIER, SUSAN M
43 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000355 RE
MIL RATE: 16.65
LOCATION: 43 WESTVIEW ROAD
BOOK/PAGE: B5516P197 05/06/2020

ACREAGE: 1.60
MAP/LOT: 001-027-006

FIRST HALF DUE: \$2,755.99
SECOND HALF DUE: \$2,755.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,949.46	53.51%
COUNTY	\$517.02	9.38%
MUNICIPAL - Including Overlay	<u>\$2,045.50</u>	<u>37.11%</u>
TOTAL	\$5,511.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000355 RE
NAME: FERRIER, JAMES H
MAP/LOT: 001-027-006
LOCATION: 43 WESTVIEW ROAD
ACREAGE: 1.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,755.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000355 RE
NAME: FERRIER, JAMES H
MAP/LOT: 001-027-006
LOCATION: 43 WESTVIEW ROAD
ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,755.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$119,400.00
TOTAL: LAND & BLDG	\$163,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,550.00
TOTAL TAX	\$2,340.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,340.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

620 FETSKO, JOAN
90 SPIRIT HILL LN
BREMEN, ME 04551-3346

ACCOUNT: 000449 RE
MIL RATE: 16.65
LOCATION: 113 ABBIE LANE
BOOK/PAGE: B5578P16 09/02/2020

ACREAGE: 2.00
MAP/LOT: 004-073-002

FIRST HALF DUE: \$1,170.08
SECOND HALF DUE: \$1,170.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,252.22	53.51%
COUNTY	\$219.51	9.38%
MUNICIPAL - Including Overlay	<u>\$868.43</u>	<u>37.11%</u>
TOTAL	\$2,340.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000449 RE
NAME: FETSKO, JOAN
MAP/LOT: 004-073-002
LOCATION: 113 ABBIE LANE
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,170.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000449 RE
NAME: FETSKO, JOAN
MAP/LOT: 004-073-002
LOCATION: 113 ABBIE LANE
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,170.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$274,500.00
TOTAL: LAND & BLDG	\$354,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$354,500.00
TOTAL TAX	\$5,902.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,902.42

S123723 P0 - 1of1

621 FGM ASSOCIATES, LLC
C/O PAM MERSEY
1576 HAYS CT
ERIE, CO 80516-7538

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000778 RE
MIL RATE: 16.65
LOCATION: 115 MAIN STREET
BOOK/PAGE: B5643P262 01/04/2021

ACREAGE: 0.04
MAP/LOT: 006-014

FIRST HALF DUE: \$2,951.21
SECOND HALF DUE: \$2,951.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,158.38	53.51%
COUNTY	\$553.65	9.38%
MUNICIPAL - Including Overlay	<u>\$2,190.39</u>	<u>37.11%</u>
TOTAL	\$5,902.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000778 RE
NAME: FGM ASSOCIATES, LLC
MAP/LOT: 006-014
LOCATION: 115 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,951.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000778 RE
NAME: FGM ASSOCIATES, LLC
MAP/LOT: 006-014
LOCATION: 115 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,951.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$109,700.00
TOTAL: LAND & BLDG	\$174,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,400.00
TOTAL TAX	\$2,903.76
LESS PAID TO DATE	\$4.12
TOTAL DUE	\$2,899.64

S123723 P0 - 1of1

622 FIDES LIMA, ASHLEY ELLEN
1048 GARY BLVD
SOUTH DAYTONA, FL 32119-1623

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001198 RE
MIL RATE: 16.65
LOCATION: 35 CHURCH STREET
BOOK/PAGE: B5608P173 10/26/2020

ACREAGE: 0.27
MAP/LOT: 006-094

FIRST HALF DUE: \$1,447.76
SECOND HALF DUE: \$1,451.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,553.80	53.51%
COUNTY	\$272.37	9.38%
MUNICIPAL - Including Overlay	<u>\$1,077.59</u>	<u>37.11%</u>
TOTAL	\$2,899.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001198 RE
NAME: FIDES LIMA, ASHLEY ELLEN
MAP/LOT: 006-094
LOCATION: 35 CHURCH STREET
ACREAGE: 0.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,451.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001198 RE
NAME: FIDES LIMA, ASHLEY ELLEN
MAP/LOT: 006-094
LOCATION: 35 CHURCH STREET
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,447.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$216,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,450.00
TOTAL TAX	\$3,220.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,220.94

S123723 P0 - 1of1

623 FINNEMORE, NANCY P., TRUSTEE
NANCY P. FINNEMORE REV TRUST
408 BISCAY RD
DAMARISCOTTA, ME 04543-4236

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000142 RE

MIL RATE: 16.65

LOCATION: 408 BISCAY ROAD

BOOK/PAGE: B4395P129 04/29/2011

ACREAGE: 2.40

MAP/LOT: 004-080-001

FIRST HALF DUE: \$1,610.47
SECOND HALF DUE: \$1,610.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,723.52	53.51%
COUNTY	\$302.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,195.29</u>	<u>37.11%</u>
TOTAL	\$3,220.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000142 RE

NAME: FINNEMORE, NANCY P., Trustee

MAP/LOT: 004-080-001

LOCATION: 408 BISCAY ROAD

ACREAGE: 2.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,610.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000142 RE

NAME: FINNEMORE, NANCY P., Trustee

MAP/LOT: 004-080-001

LOCATION: 408 BISCAY ROAD

ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,610.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$158,600.00
BUILDING VALUE	\$184,800.00
TOTAL: LAND & BLDG	\$343,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,400.00
TOTAL TAX	\$5,717.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,717.61

S123723 P0 - 1of1

624 FIRST BANCORP, TRUSTEE OF THE FIRST BANCORP REALTY
U/T 05/21/2008
13 BRISTOL RD
DAMARISCOTTA, ME 04543-4027

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001249 RE

ACREAGE: 0.45

MIL RATE: 16.65

MAP/LOT: 006-125

LOCATION: 13 BRISTOL ROAD

FIRST HALF DUE: \$2,858.81
SECOND HALF DUE: \$2,858.80

BOOK/PAGE: B4007P132 05/21/2008 B3902P97 08/30/2007

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,059.49	53.51%
COUNTY	\$536.31	9.38%
MUNICIPAL - Including Overlay	<u>\$2,121.81</u>	<u>37.11%</u>
TOTAL	\$5,717.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001249 RE

NAME: FIRST BANCORP, TRUSTEE OF THE FIRST BANCORP REALTY

MAP/LOT: 006-125

LOCATION: 13 BRISTOL ROAD

ACREAGE: 0.45



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,858.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001249 RE

NAME: FIRST BANCORP, TRUSTEE OF THE FIRST BANCORP REALTY

MAP/LOT: 006-125

LOCATION: 13 BRISTOL ROAD

ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,858.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

625 FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF BATH
PO BOX 487
DAMARISCOTTA, ME 04543-0487

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$287,200.00
BUILDING VALUE	\$451,200.00
TOTAL: LAND & BLDG	\$738,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$738,400.00
TOTAL TAX	\$12,294.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,294.36

ACCOUNT: 000361 RE

MIL RATE: 16.65

LOCATION: 283 MAIN STREET

BOOK/PAGE:

ACREAGE: 1.32

MAP/LOT: 009-031

FIRST HALF DUE: \$6,147.18

SECOND HALF DUE: \$6,147.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,578.71	53.51%
COUNTY	\$1,153.21	9.38%
MUNICIPAL - Including Overlay	<u>\$4,562.44</u>	<u>37.11%</u>
TOTAL	\$12,294.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000361 RE

NAME: FIRST FEDERAL SAVINGS AND LOAN

MAP/LOT: 009-031

LOCATION: 283 MAIN STREET

ACREAGE: 1.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,147.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000361 RE

NAME: FIRST FEDERAL SAVINGS AND LOAN

MAP/LOT: 009-031

LOCATION: 283 MAIN STREET

ACREAGE: 1.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,147.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$149,800.00
TOTAL: LAND & BLDG	\$149,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,494.17
LESS PAID TO DATE	\$2.24
TOTAL DUE	\$2,491.93

S123723 P0 - 1of1

626 FIRST LIGHT
41 STATE ST FL 10
ALBANY, NY 12207-2843

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001736 RE
MIL RATE: 16.65
LOCATION: 527 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 008-011

FIRST HALF DUE: \$1,244.85
SECOND HALF DUE: \$1,247.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,334.63	53.51%
COUNTY	\$233.95	9.38%
MUNICIPAL - Including Overlay	<u>\$925.59</u>	<u>37.11%</u>
TOTAL	\$2,491.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001736 RE
NAME: FIRST LIGHT
MAP/LOT: 008-011
LOCATION: 527 MAIN STREET
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,247.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001736 RE
NAME: FIRST LIGHT
MAP/LOT: 008-011
LOCATION: 527 MAIN STREET
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,244.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$227,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,792.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,792.87

S123723 P0 - 1of1 - M5

627 FIRST NATIONAL BANK
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001200 RE
MIL RATE: 16.65
LOCATION: 5 BRISTOL ROAD
BOOK/PAGE: B5371P79 04/08/2019

ACREAGE: 0.06
MAP/LOT: 006-136

FIRST HALF DUE: \$1,896.44
SECOND HALF DUE: \$1,896.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,029.56	53.51%
COUNTY	\$355.77	9.38%
MUNICIPAL - Including Overlay	<u>\$1,407.53</u>	<u>37.11%</u>
TOTAL	\$3,792.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001200 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-136
LOCATION: 5 BRISTOL ROAD
ACREAGE: 0.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,896.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001200 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-136
LOCATION: 5 BRISTOL ROAD
ACREAGE: 0.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,896.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,300.00
TOTAL TAX	\$254.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$254.74

S123723 P0 - 1of1 - M5

628 FIRST NATIONAL BANK
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000362 RE
MIL RATE: 16.65
LOCATION: CROSS STREET
BOOK/PAGE:

ACREAGE: 0.32
MAP/LOT: 006-128

FIRST HALF DUE: \$127.37
SECOND HALF DUE: \$127.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$136.31	53.51%
COUNTY	\$23.89	9.38%
MUNICIPAL - Including Overlay	<u>\$94.53</u>	<u>37.11%</u>
TOTAL	\$254.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000362 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-128
LOCATION: CROSS STREET
ACREAGE: 0.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$127.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000362 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-128
LOCATION: CROSS STREET
ACREAGE: 0.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$127.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,600.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$225,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,600.00
TOTAL TAX	\$3,756.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,756.24

S123723 P0 - 1of1 - M5

629 FIRST NATIONAL BANK
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000363 RE
MIL RATE: 16.65
LOCATION: 18 WATER STREET
BOOK/PAGE:

ACREAGE: 0.46
MAP/LOT: 006-131

FIRST HALF DUE: \$1,878.12
SECOND HALF DUE: \$1,878.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,009.96	53.51%
COUNTY	\$352.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,393.94</u>	<u>37.11%</u>
TOTAL	\$3,756.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000363 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-131
LOCATION: 18 WATER STREET
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,878.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000363 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-131
LOCATION: 18 WATER STREET
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,878.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$150,700.00
BUILDING VALUE	\$925,700.00
TOTAL: LAND & BLDG	\$1,076,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,076,400.00
TOTAL TAX	\$17,922.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,922.06

S123723 P0 - 1of1 - M5

630 FIRST NATIONAL BANK
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000364 RE
MIL RATE: 16.65
LOCATION: 7 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 006-127

FIRST HALF DUE: \$8,961.03
SECOND HALF DUE: \$8,961.03

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,590.09	53.51%
COUNTY	\$1,681.09	9.38%
MUNICIPAL - Including Overlay	<u>\$6,650.88</u>	<u>37.11%</u>
TOTAL	\$17,922.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000364 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-127
LOCATION: 7 BRISTOL ROAD
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,961.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000364 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-127
LOCATION: 7 BRISTOL ROAD
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,961.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$274,200.00
BUILDING VALUE	\$1,085,800.00
TOTAL: LAND & BLDG	\$1,360,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,360,000.00
TOTAL TAX	\$22,644.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$22,644.00

S123723 P0 - 1of1

631 FIRST NATIONAL BANK
FIRST NATIONAL LINCOLN CORPORATION
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000365 RE
MIL RATE: 16.65
LOCATION: 223 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.47
MAP/LOT: 006-137

FIRST HALF DUE: \$11,322.00
SECOND HALF DUE: \$11,322.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$12,116.80	53.51%
COUNTY	\$2,124.01	9.38%
MUNICIPAL - Including Overlay	<u>\$8,403.19</u>	<u>37.11%</u>
TOTAL	\$22,644.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000365 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-137
LOCATION: 223 MAIN STREET
ACREAGE: 0.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$11,322.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000365 RE
NAME: FIRST NATIONAL BANK
MAP/LOT: 006-137
LOCATION: 223 MAIN STREET
ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$11,322.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,300.00
TOTAL TAX	\$1,553.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,553.45

S123723 P0 - 1of1

632 FIRST NATL BANK OF DAMARISCOTTA
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001606 RE
MIL RATE: 16.65
LOCATION: WATER STREET
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 006-133

FIRST HALF DUE: \$776.73
SECOND HALF DUE: \$776.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$831.25	53.51%
COUNTY	\$145.71	9.38%
MUNICIPAL - Including Overlay	<u>\$576.49</u>	<u>37.11%</u>
TOTAL	\$1,553.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001606 RE
NAME: FIRST NATL BANK OF DAMARISCOTTA
MAP/LOT: 006-133
LOCATION: WATER STREET
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$776.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001606 RE
NAME: FIRST NATL BANK OF DAMARISCOTTA
MAP/LOT: 006-133
LOCATION: WATER STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$776.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$89,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$89,500.00
TOTAL TAX	\$1,490.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,490.17

S123723 P0 - 1of1

633 FIRST, N. A.
PO BOX 940
DAMARISCOTTA, ME 04543-0940

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000564 RE
MIL RATE: 16.65
LOCATION: 20 WATER STREET
BOOK/PAGE: B4447P171 10/13/2011

ACREAGE: 0.23
MAP/LOT: 006-132

FIRST HALF DUE: \$745.09
SECOND HALF DUE: \$745.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$797.39	53.51%
COUNTY	\$139.78	9.38%
MUNICIPAL - Including Overlay	<u>\$553.00</u>	<u>37.11%</u>
TOTAL	\$1,490.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000564 RE
NAME: FIRST, N.A.
MAP/LOT: 006-132
LOCATION: 20 WATER STREET
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$745.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000564 RE
NAME: FIRST, N.A.
MAP/LOT: 006-132
LOCATION: 20 WATER STREET
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$745.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$230,600.00
BUILDING VALUE	\$265,800.00
TOTAL: LAND & BLDG	\$496,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$496,400.00
TOTAL TAX	\$8,265.06
LESS PAID TO DATE	\$888.27
TOTAL DUE	\$7,376.79

S123723 P0 - 1of1 - M2

634 FISHER, SARAH L
PO BOX 614
DAMARISCOTTA, ME 04543-0614

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001503 RE

MIL RATE: 16.65

LOCATION: 17 WEST LEWIS POINT ROAD

BOOK/PAGE: B3492P108 06/02/2005 B2724P87

ACREAGE: 0.54

MAP/LOT: 006-051-002

FIRST HALF DUE: \$3,244.26
SECOND HALF DUE: \$4,132.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,422.63	53.51%
COUNTY	\$775.26	9.38%
MUNICIPAL - Including Overlay	<u>\$3,067.16</u>	<u>37.11%</u>
TOTAL	\$7,376.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001503 RE

NAME: FISHER, SARAH L

MAP/LOT: 006-051-002

LOCATION: 17 WEST LEWIS POINT ROAD

ACREAGE: 0.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,132.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001503 RE

NAME: FISHER, SARAH L

MAP/LOT: 006-051-002

LOCATION: 17 WEST LEWIS POINT ROAD

ACREAGE: 0.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,244.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

635 FISHER, SARAH L
PO BOX 614
DAMARISCOTTA, ME 04543-0614

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$221,400.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$362,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$362,200.00
TOTAL TAX	\$6,030.63
LESS PAID TO DATE	\$648.12
TOTAL DUE	\$5,382.51

ACCOUNT: 000876 RE

ACREAGE: 0.41

MIL RATE: 16.65

MAP/LOT: 006-051-001

LOCATION: 19 W. LEWIS POINT ROAD

FIRST HALF DUE: \$2,367.20
SECOND HALF DUE: \$3,015.31

BOOK/PAGE: B4490P155 02/09/2012 B4423P130 08/01/2011

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,226.99	53.51%
COUNTY	\$565.67	9.38%
MUNICIPAL - Including Overlay	<u>\$2,237.97</u>	<u>37.11%</u>
TOTAL	\$5,382.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000876 RE

NAME: FISHER, SARAH L

MAP/LOT: 006-051-001

LOCATION: 19 W. LEWIS POINT ROAD

ACREAGE: 0.41



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,015.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000876 RE

NAME: FISHER, SARAH L

MAP/LOT: 006-051-001

LOCATION: 19 W. LEWIS POINT ROAD

ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,367.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

636 FOOTE, STEPHEN W
63 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$253,900.00
TOTAL: LAND & BLDG	\$295,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,150.00
TOTAL TAX	\$4,547.95
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$4,547.94

ACCOUNT: 001229 RE
MIL RATE: 16.65
LOCATION: 63 KEENE WOODS ROAD
BOOK/PAGE: B5102P229 02/02/2017

ACREAGE: 1.00
MAP/LOT: 003-061-012

FIRST HALF DUE: \$2,273.97
SECOND HALF DUE: \$2,273.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,433.61	53.51%
COUNTY	\$426.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,687.74</u>	<u>37.11%</u>
TOTAL	\$4,547.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001229 RE
NAME: FOOTE, STEPHEN W
MAP/LOT: 003-061-012
LOCATION: 63 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,273.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001229 RE
NAME: FOOTE, STEPHEN W
MAP/LOT: 003-061-012
LOCATION: 63 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,273.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

637 FORREST C HUNT LIVING TRUST
KAREN N HUNT LIVING TRUST
KATHERINE H CHADWICK, TRUSTEE
530 WATER ST
GARDINER, ME 04345-2010

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$84,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$84,800.00
TOTAL TAX	\$1,411.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,411.92

ACCOUNT: 001360 RE

ACREAGE: 0.46

MIL RATE: 16.65

MAP/LOT: 007-052

LOCATION: MAIN STREET

FIRST HALF DUE: \$705.96

BOOK/PAGE: B5847P228 01/24/2022 B2086P262

SECOND HALF DUE: \$705.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$755.52	53.51%
COUNTY	\$132.44	9.38%
MUNICIPAL - Including Overlay	<u>\$523.96</u>	<u>37.11%</u>
TOTAL	\$1,411.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001360 RE

NAME: FORREST C HUNT LIVING TRUST

MAP/LOT: 007-052

LOCATION: MAIN STREET

ACREAGE: 0.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$705.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001360 RE

NAME: FORREST C HUNT LIVING TRUST

MAP/LOT: 007-052

LOCATION: MAIN STREET

ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$705.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,400.00
TOTAL TAX	\$672.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$672.66

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

638 FORREST C HUNT LIVING TRUST
KAREN N HUNT LIVING TRUST
KATHERINE H CHADWICK, TRUSTEE
530 WATER ST
GARDINER, ME 04345-2010

ACCOUNT: 000603 RE

ACREAGE: 1.00

MIL RATE: 16.65

MAP/LOT: 007-008

LOCATION: CHAPMAN STREET

FIRST HALF DUE: \$336.33
SECOND HALF DUE: \$336.33

BOOK/PAGE: B5847P226 01/24/2022

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$359.94	53.51%
COUNTY	\$63.10	9.38%
MUNICIPAL - Including Overlay	<u>\$249.62</u>	<u>37.11%</u>
TOTAL	\$672.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000603 RE

NAME: FORREST C HUNT LIVING TRUST

MAP/LOT: 007-008

LOCATION: CHAPMAN STREET

ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$336.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000603 RE

NAME: FORREST C HUNT LIVING TRUST

MAP/LOT: 007-008

LOCATION: CHAPMAN STREET

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$336.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$166,900.00
TOTAL: LAND & BLDG	\$260,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,800.00
TOTAL TAX	\$4,342.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,342.32

S123723 P0 - 1of1

639 FOSSETT SUZANNE S., TRUSTEE
SUZANNE S. FOSSETT REVOCABLE TR. UTD FEB.1, 2000
865 DOGBURN RD
ORANGE, CT 06477-1411

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000372 RE
MIL RATE: 16.65
LOCATION: 226 ELM STREET
BOOK/PAGE: B5114P252 03/13/2017

ACREAGE: 0.69
MAP/LOT: 006-054

FIRST HALF DUE: \$2,171.16
SECOND HALF DUE: \$2,171.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,323.58	53.51%
COUNTY	\$407.31	9.38%
MUNICIPAL - Including Overlay	<u>\$1,611.43</u>	<u>37.11%</u>
TOTAL	\$4,342.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000372 RE
NAME: FOSSETT SUZANNE S., TRUSTEE
MAP/LOT: 006-054
LOCATION: 226 ELM STREET
ACREAGE: 0.69



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,171.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000372 RE
NAME: FOSSETT SUZANNE S., TRUSTEE
MAP/LOT: 006-054
LOCATION: 226 ELM STREET
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,171.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,900.00
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$178,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,450.00
TOTAL TAX	\$2,588.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,588.24

S123723 P0 - 1of1

640 FOSSETT, ANNE L
44 HIGH ST
DAMARISCOTTA, ME 04543-4632

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000741 RE
MIL RATE: 16.65
LOCATION: 44 HIGH STREET
BOOK/PAGE:

ACREAGE: 0.85
MAP/LOT: 009-046

FIRST HALF DUE: \$1,294.12
SECOND HALF DUE: \$1,294.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,384.97	53.51%
COUNTY	\$242.78	9.38%
MUNICIPAL - Including Overlay	<u>\$960.50</u>	<u>37.11%</u>
TOTAL	\$2,588.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000741 RE
NAME: FOSSETT, ANNE L
MAP/LOT: 009-046
LOCATION: 44 HIGH STREET
ACREAGE: 0.85

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,294.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000741 RE
NAME: FOSSETT, ANNE L
MAP/LOT: 009-046
LOCATION: 44 HIGH STREET
ACREAGE: 0.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,294.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$134,700.00
BUILDING VALUE	\$189,300.00
TOTAL: LAND & BLDG	\$324,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$324,000.00
TOTAL TAX	\$5,394.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,394.60

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

641 FOSTER, MALCOLM C
FOSTER, MARIE R
1155 WILLOW LANE
ANNAPOLIS, MD 21409

ACCOUNT: 000848 RE
MIL RATE: 16.65
LOCATION: 18 DAYS COVE LANE
BOOK/PAGE: B4809P54 08/18/2014

ACREAGE: 1.63
MAP/LOT: 009-013

FIRST HALF DUE: \$2,697.30
SECOND HALF DUE: \$2,697.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,886.65	53.51%
COUNTY	\$506.01	9.38%
MUNICIPAL - Including Overlay	<u>\$2,001.94</u>	<u>37.11%</u>
TOTAL	\$5,394.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000848 RE
NAME: FOSTER, MALCOLM C
MAP/LOT: 009-013
LOCATION: 18 DAYS COVE LANE
ACREAGE: 1.63



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,697.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000848 RE
NAME: FOSTER, MALCOLM C
MAP/LOT: 009-013
LOCATION: 18 DAYS COVE LANE
ACREAGE: 1.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,697.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

642 FOWLE, JANET
PO BOX 395
DAMARISCOTTA, ME 04543-0395

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$325,800.00
BUILDING VALUE	\$238,400.00
TOTAL: LAND & BLDG	\$564,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$541,450.00
TOTAL TAX	\$9,015.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,015.14

ACCOUNT: 001029 RE

ACREAGE: 2.01

MIL RATE: 16.65

MAP/LOT: 001-039

LOCATION: 100 CHASE POINT LANE

FIRST HALF DUE: \$4,507.57

BOOK/PAGE: B4367P285 01/26/2011 B4291P1 06/22/2010

SECOND HALF DUE: \$4,507.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,824.00	53.51%
COUNTY	\$845.62	9.38%
MUNICIPAL - Including Overlay	<u>\$3,345.52</u>	<u>37.11%</u>
TOTAL	\$9,015.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001029 RE

NAME: FOWLE, JANET

MAP/LOT: 001-039

LOCATION: 100 CHASE POINT LANE

ACREAGE: 2.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,507.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001029 RE

NAME: FOWLE, JANET

MAP/LOT: 001-039

LOCATION: 100 CHASE POINT LANE

ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,507.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$230,000.00
TOTAL: LAND & BLDG	\$307,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,950.00
TOTAL TAX	\$4,744.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,744.42

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

643 FOX, DEBORAH A
LILLY, BRUCE N
PO BOX 1177
DAMARISCOTTA, ME 04543-1177

ACCOUNT: 000374 RE
MIL RATE: 16.65
LOCATION: 183 SCHOOL STREET
BOOK/PAGE: B1293P35

ACREAGE: 1.62
MAP/LOT: 011-017

FIRST HALF DUE: \$2,372.21
SECOND HALF DUE: \$2,372.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,538.74	53.51%
COUNTY	\$445.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,760.65</u>	<u>37.11%</u>
TOTAL	\$4,744.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000374 RE
NAME: FOX, DEBORAH A
MAP/LOT: 011-017
LOCATION: 183 SCHOOL STREET
ACREAGE: 1.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,372.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000374 RE
NAME: FOX, DEBORAH A
MAP/LOT: 011-017
LOCATION: 183 SCHOOL STREET
ACREAGE: 1.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,372.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$223,300.00
TOTAL: LAND & BLDG	\$267,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,250.00
TOTAL TAX	\$4,066.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,066.76

S123723 P0 - 1of1

644 FRANCIS, RICHARD
357 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4207

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001376 RE

MIL RATE: 16.65

LOCATION: 357 BACK MEADOW ROAD

BOOK/PAGE:

ACREAGE: 1.83

MAP/LOT: 004-033-004

FIRST HALF DUE: \$2,033.38
SECOND HALF DUE: \$2,033.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,176.12	53.51%
COUNTY	\$381.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,509.17</u>	<u>37.11%</u>
TOTAL	\$4,066.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001376 RE

NAME: FRANCIS, RICHARD

MAP/LOT: 004-033-004

LOCATION: 357 BACK MEADOW ROAD

ACREAGE: 1.83

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,033.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001376 RE

NAME: FRANCIS, RICHARD

MAP/LOT: 004-033-004

LOCATION: 357 BACK MEADOW ROAD

ACREAGE: 1.83



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,033.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

645 FRANCIS, SANDRA
584 MAIN ST
DAMARISCOTTA, ME 04543-4680

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,400.00
BUILDING VALUE	\$215,800.00
TOTAL: LAND & BLDG	\$285,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,450.00
TOTAL TAX	\$4,369.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,369.79

ACCOUNT: 000748 RE
MIL RATE: 16.65
LOCATION: 584 MAIN STREET
BOOK/PAGE: B5471P270 12/17/2019

ACREAGE: 2.42
MAP/LOT: 003-020

FIRST HALF DUE: \$2,184.90
SECOND HALF DUE: \$2,184.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,338.27	53.51%
COUNTY	\$409.89	9.38%
MUNICIPAL - Including Overlay	<u>\$1,621.63</u>	<u>37.11%</u>
TOTAL	\$4,369.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000748 RE
NAME: FRANCIS, SANDRA
MAP/LOT: 003-020
LOCATION: 584 MAIN STREET
ACREAGE: 2.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,184.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000748 RE
NAME: FRANCIS, SANDRA
MAP/LOT: 003-020
LOCATION: 584 MAIN STREET
ACREAGE: 2.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,184.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,200.00
BUILDING VALUE	\$227,400.00
TOTAL: LAND & BLDG	\$274,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,850.00
TOTAL TAX	\$4,193.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,193.30

S123723 P0 - 1of1

FRASER, DARYL R
PO BOX 603
DAMARISCOTTA, ME 04543-0603

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001636 RE
MIL RATE: 16.65
LOCATION: 45 TRACKSTER LN
BOOK/PAGE: B5843P35 02/02/2022

ACREAGE: 4.80
MAP/LOT: 004-051-001

FIRST HALF DUE: \$2,096.65
SECOND HALF DUE: \$2,096.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,243.83	53.51%
COUNTY	\$393.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,556.13</u>	<u>37.11%</u>
TOTAL	\$4,193.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001636 RE
NAME: FRASER, DARYL R
MAP/LOT: 004-051-001
LOCATION: 45 TRACKSTER LN
ACREAGE: 4.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,096.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001636 RE
NAME: FRASER, DARYL R
MAP/LOT: 004-051-001
LOCATION: 45 TRACKSTER LN
ACREAGE: 4.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,096.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,100.00
TOTAL: LAND & BLDG	\$17,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,100.00
TOTAL TAX	\$284.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$284.71

S123723 P0 - 1of1

647 FRASER, JACALYN
FRASER, LINWOOD
PO BOX 515
DAMARISCOTTA, ME 04543-0515

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000659 RE
MIL RATE: 16.65
LOCATION: 24 LONG LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-911

FIRST HALF DUE: \$142.36
SECOND HALF DUE: \$142.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$152.35	53.51%
COUNTY	\$26.71	9.38%
MUNICIPAL - Including Overlay	<u>\$105.66</u>	<u>37.11%</u>
TOTAL	\$284.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000659 RE
NAME: FRASER, JACALYN
MAP/LOT: 003-057-911
LOCATION: 24 LONG LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$142.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000659 RE
NAME: FRASER, JACALYN
MAP/LOT: 003-057-911
LOCATION: 24 LONG LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$142.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$268,000.00
TOTAL: LAND & BLDG	\$312,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$289,350.00
TOTAL TAX	\$4,817.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,817.68

S123723 P0 - 1of1 - M2

648 FRASER, LINWOOD D
FRASER, JACALYN B
PO BOX 515
DAMARISCOTTA, ME 04543-0515

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000378 RE
MIL RATE: 16.65
LOCATION: 30 RAND LANE
BOOK/PAGE:

ACREAGE: 2.13
MAP/LOT: 002-010-002

FIRST HALF DUE: \$2,408.84
SECOND HALF DUE: \$2,408.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,577.94	53.51%
COUNTY	\$451.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,787.84</u>	<u>37.11%</u>
TOTAL	\$4,817.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000378 RE
NAME: FRASER, LINWOOD D
MAP/LOT: 002-010-002
LOCATION: 30 RAND LANE
ACREAGE: 2.13

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,408.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000378 RE
NAME: FRASER, LINWOOD D
MAP/LOT: 002-010-002
LOCATION: 30 RAND LANE
ACREAGE: 2.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,408.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$222,000.00
BUILDING VALUE	\$11,600.00
TOTAL: LAND & BLDG	\$233,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,600.00
TOTAL TAX	\$3,889.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,889.44

S123723 P0 - 1of1 - M2

FRASER, LINWOOD D
FRASER, JACALYN B
PO BOX 515
DAMARISCOTTA, ME 04543-0515

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000503 RE
MIL RATE: 16.65
LOCATION: 701 MAIN STREET
BOOK/PAGE:

ACREAGE: 12.50
MAP/LOT: 003-041-001

FIRST HALF DUE: \$1,944.72
SECOND HALF DUE: \$1,944.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,081.24	53.51%
COUNTY	\$364.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,443.37</u>	<u>37.11%</u>
TOTAL	\$3,889.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000503 RE
NAME: FRASER, LINWOOD D
MAP/LOT: 003-041-001
LOCATION: 701 MAIN STREET
ACREAGE: 12.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,944.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000503 RE
NAME: FRASER, LINWOOD D
MAP/LOT: 003-041-001
LOCATION: 701 MAIN STREET
ACREAGE: 12.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,944.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

FRASER, LINWOOD D
FRASER, JACALYN
PO BOX 515
DAMARISCOTTA, ME 04543-0515

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$307,000.00
BUILDING VALUE	\$41,700.00
TOTAL: LAND & BLDG	\$348,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$348,700.00
TOTAL TAX	\$5,805.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,805.86

ACCOUNT: 000746 RE

MIL RATE: 16.65

LOCATION: 172 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 3.00

MAP/LOT: 002-012

FIRST HALF DUE: \$2,902.93

SECOND HALF DUE: \$2,902.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,106.72	53.51%
COUNTY	\$544.59	9.38%
MUNICIPAL - Including Overlay	<u>\$2,154.55</u>	<u>37.11%</u>
TOTAL	\$5,805.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000746 RE

NAME: FRASER, LINWOOD D

MAP/LOT: 002-012

LOCATION: 172 LESSNER ROAD

ACREAGE: 3.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,902.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000746 RE

NAME: FRASER, LINWOOD D

MAP/LOT: 002-012

LOCATION: 172 LESSNER ROAD

ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,902.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,500.00
TOTAL TAX	\$890.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$890.77

S123723 P0 - 1of1

651 FRASER, LINWOOD D. INC.
C/O FRASER, LINWOOD & JACALYN
PO BOX 515
DAMARISCOTTA, ME 04543-0515

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001342 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE:

ACREAGE: 22.37
MAP/LOT: 002-010-003

FIRST HALF DUE: \$445.39
SECOND HALF DUE: \$445.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$476.65	53.51%
COUNTY	\$83.55	9.38%
MUNICIPAL - Including Overlay	<u>\$330.56</u>	<u>37.11%</u>
TOTAL	\$890.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001342 RE
NAME: FRASER, LINWOOD D. INC.
MAP/LOT: 002-010-003
LOCATION: LESSNER ROAD
ACREAGE: 22.37

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$445.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001342 RE
NAME: FRASER, LINWOOD D. INC.
MAP/LOT: 002-010-003
LOCATION: LESSNER ROAD
ACREAGE: 22.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$445.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$192,900.00
TOTAL: LAND & BLDG	\$272,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,950.00
TOTAL TAX	\$4,161.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,161.67

S123723 P0 - 1of1

652 FRASER, WILLIAM C
P O BOX 997
412 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4214

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001052 RE
MIL RATE: 16.65
LOCATION: 412 BACK MEADOW ROAD
BOOK/PAGE: B4895P229 06/15/2015

ACREAGE: 37.93
MAP/LOT: 004-035

FIRST HALF DUE: \$2,080.84
SECOND HALF DUE: \$2,080.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,226.91	53.51%
COUNTY	\$390.36	9.38%
MUNICIPAL - Including Overlay	<u>\$1,544.40</u>	<u>37.11%</u>
TOTAL	\$4,161.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001052 RE
NAME: FRASER, WILLIAM C
MAP/LOT: 004-035
LOCATION: 412 BACK MEADOW ROAD
ACREAGE: 37.93



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,080.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001052 RE
NAME: FRASER, WILLIAM C
MAP/LOT: 004-035
LOCATION: 412 BACK MEADOW ROAD
ACREAGE: 37.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,080.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

FRASER, WILLIAM C. JR., ET AL
C/O DARYL FRASER
PO BOX 603
DAMARISCOTTA, ME 04543-0603

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,300.00
TOTAL TAX	\$1,586.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,586.75

ACCOUNT: 000376 RE

MIL RATE: 16.65

LOCATION: BACK MEADOW ROAD

BOOK/PAGE:

ACREAGE: 86.00

MAP/LOT: 004-036-002

FIRST HALF DUE: \$793.38

SECOND HALF DUE: \$793.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$849.07	53.51%
COUNTY	\$148.84	9.38%
MUNICIPAL - Including Overlay	<u>\$588.84</u>	<u>37.11%</u>
TOTAL	\$1,586.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000376 RE

NAME: FRASER, WILLIAM C. JR., ET AL

MAP/LOT: 004-036-002

LOCATION: BACK MEADOW ROAD

ACREAGE: 86.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$793.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000376 RE

NAME: FRASER, WILLIAM C. JR., ET AL

MAP/LOT: 004-036-002

LOCATION: BACK MEADOW ROAD

ACREAGE: 86.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$793.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,400.00
BUILDING VALUE	\$220,500.00
TOTAL: LAND & BLDG	\$271,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,150.00
TOTAL TAX	\$4,148.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,148.35

S123723 P0 - 1of1

654 FRASER, WILLIAM C., JR. AND NANETTE FRASER
PO BOX 372
DAMARISCOTTA, ME 04543-0372

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001757 RE

MIL RATE: 16.65

LOCATION: 2 TRACKSTER LANE

BOOK/PAGE:

ACREAGE: 7.60

MAP/LOT: 004-051-002

FIRST HALF DUE: \$2,074.18
SECOND HALF DUE: \$2,074.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,219.78	53.51%
COUNTY	\$389.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,539.45</u>	<u>37.11%</u>
TOTAL	\$4,148.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001757 RE

NAME: FRASER, WILLIAM C., JR. and NANETTE FRASER

MAP/LOT: 004-051-002

LOCATION: 2 TRACKSTER LANE

ACREAGE: 7.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,074.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001757 RE

NAME: FRASER, WILLIAM C., JR. and NANETTE FRASER

MAP/LOT: 004-051-002

LOCATION: 2 TRACKSTER LANE

ACREAGE: 7.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,074.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,100.00
TOTAL TAX	\$484.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$484.51

S123723 P0 - 1of1

655 FRENCH, LISA A
194 SHORE RD
EDGECOMB, ME 04556-3206

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001775 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B4427P292 08/10/2011

ACREAGE: 2.10
MAP/LOT: 002-056

FIRST HALF DUE: \$242.26
SECOND HALF DUE: \$242.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$259.26	53.51%
COUNTY	\$45.45	9.38%
MUNICIPAL - Including Overlay	<u>\$179.80</u>	<u>37.11%</u>
TOTAL	\$484.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001775 RE
NAME: FRENCH, LISA A
MAP/LOT: 002-056
LOCATION: SHAMROCK LANE
ACREAGE: 2.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$242.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001775 RE
NAME: FRENCH, LISA A
MAP/LOT: 002-056
LOCATION: SHAMROCK LANE
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$242.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$148,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,250.00
TOTAL TAX	\$2,085.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,085.41

S123723 P0 - 1of1

656 FRENCH, SUSANNAH A
FRENCH, STANLEY G
PO BOX 294
NEWCASTLE, ME 04553-0294

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000400 RE
MIL RATE: 16.65
LOCATION: 170 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.27
MAP/LOT: 008-002

FIRST HALF DUE: \$1,042.71
SECOND HALF DUE: \$1,042.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,115.90	53.51%
COUNTY	\$195.61	9.38%
MUNICIPAL - Including Overlay	<u>\$773.90</u>	<u>37.11%</u>
TOTAL	\$2,085.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000400 RE
NAME: FRENCH, SUSANNAH A
MAP/LOT: 008-002
LOCATION: 170 CHURCH STREET
ACREAGE: 0.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,042.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000400 RE
NAME: FRENCH, SUSANNAH A
MAP/LOT: 008-002
LOCATION: 170 CHURCH STREET
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,042.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,100.00
BUILDING VALUE	\$124,900.00
TOTAL: LAND & BLDG	\$312,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$312,000.00
TOTAL TAX	\$5,194.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,194.80

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

657 FREY, STEVEN A
FREY, EVA D
597 ROUTE 1
NEWCASTLE, ME 04553-3858

ACCOUNT: 000056 RE
MIL RATE: 16.65
LOCATION: 441 MAIN STREET
BOOK/PAGE: B5009P125 05/27/2016

ACREAGE: 0.56
MAP/LOT: 008-028

FIRST HALF DUE: \$2,597.40
SECOND HALF DUE: \$2,597.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,779.74	53.51%
COUNTY	\$487.27	9.38%
MUNICIPAL - Including Overlay	\$1,927.79	37.11%
TOTAL	\$5,194.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000056 RE
NAME: FREY, STEVEN A
MAP/LOT: 008-028
LOCATION: 441 MAIN STREET
ACREAGE: 0.56

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,597.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000056 RE
NAME: FREY, STEVEN A
MAP/LOT: 008-028
LOCATION: 441 MAIN STREET
ACREAGE: 0.56



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,597.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

658 FRIESEN, PAUL N & CAROL N-TRUSTEES
PAUL & CAROL FRIESEN REVOCABLE LIVING TRUST
11512 EMERALD FALLS DR
AUSTIN, TX 78738-5326

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$336,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,300.00
TOTAL TAX	\$5,599.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,599.40

ACCOUNT: 000160 RE

MIL RATE: 16.65

LOCATION: 353 BRISTOL ROAD

BOOK/PAGE: B5867P22 04/01/2022

ACREAGE: 1.60

MAP/LOT: 001-007-001

FIRST HALF DUE: \$2,799.70
SECOND HALF DUE: \$2,799.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,996.24	53.51%
COUNTY	\$525.22	9.38%
MUNICIPAL - Including Overlay	<u>\$2,077.94</u>	<u>37.11%</u>
TOTAL	\$5,599.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000160 RE

NAME: FRIESEN, PAUL N & CAROL N - TRUSTEES

MAP/LOT: 001-007-001

LOCATION: 353 BRISTOL ROAD

ACREAGE: 1.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,799.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000160 RE

NAME: FRIESEN, PAUL N & CAROL N - TRUSTEES

MAP/LOT: 001-007-001

LOCATION: 353 BRISTOL ROAD

ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,799.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$210,000.00
BUILDING VALUE	\$22,000.00
TOTAL: LAND & BLDG	\$232,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,000.00
TOTAL TAX	\$3,862.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,862.80

S123723 P0 - 1of1

659 GAGNON, ADAM W
PO BOX 102
NEWCASTLE, ME 04553-0102

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001094 RE
MIL RATE: 16.65
LOCATION: 28 HOLLY LANE
BOOK/PAGE: B4557P297 05/23/2012

ACREAGE: 0.98
MAP/LOT: 013-012

FIRST HALF DUE: \$1,931.40
SECOND HALF DUE: \$1,931.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,066.98	53.51%
COUNTY	\$362.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,433.49</u>	<u>37.11%</u>
TOTAL	\$3,862.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001094 RE
NAME: GAGNON, ADAM W
MAP/LOT: 013-012
LOCATION: 28 HOLLY LANE
ACREAGE: 0.98



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,931.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001094 RE
NAME: GAGNON, ADAM W
MAP/LOT: 013-012
LOCATION: 28 HOLLY LANE
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,931.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$215,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,800.00
TOTAL TAX	\$3,593.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,593.07

S123723 P0 - 1of1

GAGNON, LINDA S., TRUSTEE
LINDA STRED GAGNON REV LIV TR DTD 04/13/11
PO BOX 325
DAMARISCOTTA, ME 04543-0325

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000577 RE
MIL RATE: 16.65
LOCATION: 15 BRISTOL ROAD UNIT 3
BOOK/PAGE: B5207P22 12/01/2017

ACREAGE: 0.00
MAP/LOT: 006-124-003

FIRST HALF DUE: \$1,796.54
SECOND HALF DUE: \$1,796.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,922.65	53.51%
COUNTY	\$337.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,333.39</u>	<u>37.11%</u>
TOTAL	\$3,593.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000577 RE
NAME: GAGNON, LINDA S., TRUSTEE
MAP/LOT: 006-124-003
LOCATION: 15 BRISTOL ROAD UNIT 3
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,796.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000577 RE
NAME: GAGNON, LINDA S., TRUSTEE
MAP/LOT: 006-124-003
LOCATION: 15 BRISTOL ROAD UNIT 3
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,796.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$276,700.00
TOTAL: LAND & BLDG	\$406,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$383,350.00
TOTAL TAX	\$6,382.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,382.78

S123723 P0 - 1of1

661 GALLAGHER, BARBARA L
PO BOX 33
DAMARISCOTTA, ME 04543-0033

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000414 RE
MIL RATE: 16.65
LOCATION: 139 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 1.60
MAP/LOT: 011-006

FIRST HALF DUE: \$3,191.39
SECOND HALF DUE: \$3,191.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,415.43	53.51%
COUNTY	\$598.70	9.38%
MUNICIPAL - Including Overlay	<u>\$2,368.65</u>	<u>37.11%</u>
TOTAL	\$6,382.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000414 RE
NAME: GALLAGHER, BARBARA L
MAP/LOT: 011-006
LOCATION: 139 BRISTOL ROAD
ACREAGE: 1.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,191.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000414 RE
NAME: GALLAGHER, BARBARA L
MAP/LOT: 011-006
LOCATION: 139 BRISTOL ROAD
ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,191.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$149,500.00
TOTAL: LAND & BLDG	\$194,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,350.00
TOTAL TAX	\$2,852.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,852.98

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

GALLAGHER, DAVID J
GALLAGHER, JOANNA C
36 SIBLING LN
DAMARISCOTTA, ME 04543-4560

ACCOUNT: 001623 RE

MIL RATE: 16.65

LOCATION: 36 SIBLING LANE

BOOK/PAGE:

ACREAGE: 2.51

MAP/LOT: 003-054-003

FIRST HALF DUE: \$1,426.49
SECOND HALF DUE: \$1,426.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,526.63	53.51%
COUNTY	\$267.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,058.74</u>	<u>37.11%</u>
TOTAL	\$2,852.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001623 RE
NAME: GALLAGHER, DAVID J
MAP/LOT: 003-054-003
LOCATION: 36 SIBLING LANE
ACREAGE: 2.51



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,426.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001623 RE
NAME: GALLAGHER, DAVID J
MAP/LOT: 003-054-003
LOCATION: 36 SIBLING LANE
ACREAGE: 2.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,426.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,800.00
BUILDING VALUE	\$402,100.00
TOTAL: LAND & BLDG	\$590,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$590,900.00
TOTAL TAX	\$9,838.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,838.48

S123723 P0 - 1of1 - M2

663 GALLAGHER, JOHN D
6 BRANCH RD
DAMARISCOTTA, ME 04543-4522

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001008 RE
MIL RATE: 16.65
LOCATION: 372 MAIN STREET
BOOK/PAGE:

ACREAGE: 1.08
MAP/LOT: 007-053

FIRST HALF DUE: \$4,919.24
SECOND HALF DUE: \$4,919.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,264.57	53.51%
COUNTY	\$922.85	9.38%
MUNICIPAL - Including Overlay	<u>\$3,651.06</u>	<u>37.11%</u>
TOTAL	\$9,838.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001008 RE
NAME: GALLAGHER, JOHN D
MAP/LOT: 007-053
LOCATION: 372 MAIN STREET
ACREAGE: 1.08



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,919.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001008 RE
NAME: GALLAGHER, JOHN D
MAP/LOT: 007-053
LOCATION: 372 MAIN STREET
ACREAGE: 1.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,919.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$257,300.00
TOTAL: LAND & BLDG	\$301,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,350.00
TOTAL TAX	\$4,634.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,634.53

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

GALLAGHER, JOHN D
664 6 BRANCH RD
DAMARISCOTTA, ME 04543-4522

ACCOUNT: 000413 RE

MIL RATE: 16.65

LOCATION: 6 BRANCH ROAD

BOOK/PAGE:

ACREAGE: 1.90

MAP/LOT: 003-054-001

FIRST HALF DUE: \$2,317.27
SECOND HALF DUE: \$2,317.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,479.94	53.51%
COUNTY	\$434.72	9.38%
MUNICIPAL - Including Overlay	<u>\$1,719.87</u>	<u>37.11%</u>
TOTAL	\$4,634.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000413 RE
NAME: GALLAGHER, JOHN D
MAP/LOT: 003-054-001
LOCATION: 6 BRANCH ROAD
ACREAGE: 1.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,317.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000413 RE
NAME: GALLAGHER, JOHN D
MAP/LOT: 003-054-001
LOCATION: 6 BRANCH ROAD
ACREAGE: 1.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,317.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,500.00
TOTAL TAX	\$1,073.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,073.93

S123723 P0 - 1of1

665 GALLAGHER, JOHN D., TRUSTEE
CHAPMAN FAMILY FARM LAND TRUST
6 BRANCH RD
DAMARISCOTTA, ME 04543-4522

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000190 RE

MIL RATE: 16.65

LOCATION: MAIN STREET

BOOK/PAGE: B4957P110 12/10/2015

ACREAGE: 4.30

MAP/LOT: 003-045

FIRST HALF DUE: \$536.97
SECOND HALF DUE: \$536.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$574.66	53.51%
COUNTY	\$100.73	9.38%
MUNICIPAL - Including Overlay	<u>\$398.54</u>	<u>37.11%</u>
TOTAL	\$1,073.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000190 RE

NAME: GALLAGHER, JOHN D., TRUSTEE

MAP/LOT: 003-045

LOCATION: MAIN STREET

ACREAGE: 4.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$536.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000190 RE

NAME: GALLAGHER, JOHN D., TRUSTEE

MAP/LOT: 003-045

LOCATION: MAIN STREET

ACREAGE: 4.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$536.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$223,800.00
TOTAL: LAND & BLDG	\$268,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,850.00
TOTAL TAX	\$4,093.40
LESS PAID TO DATE	\$700.00
TOTAL DUE	\$3,393.40

S123723 P0 - 1of1

666 GALLAGHER, RYAN AUGUSTINE
15 OYSTER CREEK LN
DAMARISCOTTA, ME 04543-4556

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000188 RE
MIL RATE: 16.65
LOCATION: 15 OYSTER CREEK LANE
BOOK/PAGE: B2928P7

ACREAGE: 2.64
MAP/LOT: 003-054

FIRST HALF DUE: \$1,346.70
SECOND HALF DUE: \$2,046.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,190.38	53.51%
COUNTY	\$383.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,519.06</u>	<u>37.11%</u>
TOTAL	\$3,393.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000188 RE
NAME: GALLAGHER, RYAN AUGUSTINE
MAP/LOT: 003-054
LOCATION: 15 OYSTER CREEK LANE
ACREAGE: 2.64

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,046.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000188 RE
NAME: GALLAGHER, RYAN AUGUSTINE
MAP/LOT: 003-054
LOCATION: 15 OYSTER CREEK LANE
ACREAGE: 2.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,346.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,600.00
BUILDING VALUE	\$143,700.00
TOTAL: LAND & BLDG	\$324,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$324,300.00
TOTAL TAX	\$5,399.59
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$5,399.58

S123723 P0 - 1of1

667 GAMAGE'S GETAWAY LLC
49 CARRIAGE HILL DR
WINDHAM, ME 04062-4927

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000971 RE
MIL RATE: 16.65
LOCATION: 117 HOFFSES BEACH LANE
BOOK/PAGE: B5842P28 01/21/2022

ACREAGE: 0.66
MAP/LOT: 017-013

FIRST HALF DUE: \$2,699.79
SECOND HALF DUE: \$2,699.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,889.32	53.51%
COUNTY	\$506.48	9.38%
MUNICIPAL - Including Overlay	<u>\$2,003.79</u>	<u>37.11%</u>
TOTAL	\$5,399.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000971 RE
NAME: GAMAGE'S GETAWAY LLC
MAP/LOT: 017-013
LOCATION: 117 HOFFSES BEACH LANE
ACREAGE: 0.66



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,699.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000971 RE
NAME: GAMAGE'S GETAWAY LLC
MAP/LOT: 017-013
LOCATION: 117 HOFFSES BEACH LANE
ACREAGE: 0.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,699.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

668 GANDLER, TODD P
GANDLER, TERESA
7 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$481,000.00
TOTAL: LAND & BLDG	\$524,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$502,150.00
TOTAL TAX	\$8,360.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,360.80

ACCOUNT: 000705 RE

MIL RATE: 16.65

LOCATION: 7 HEADGATE ROAD

BOOK/PAGE: B5441P24 10/04/2019

ACREAGE: 2.00

MAP/LOT: 002-046-004

FIRST HALF DUE: \$4,180.40
SECOND HALF DUE: \$4,180.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,473.86	53.51%
COUNTY	\$784.24	9.38%
MUNICIPAL - Including Overlay	<u>\$3,102.69</u>	<u>37.11%</u>
TOTAL	\$8,360.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000705 RE
NAME: GANDLER, TODD P
MAP/LOT: 002-046-004
LOCATION: 7 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,180.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000705 RE
NAME: GANDLER, TODD P
MAP/LOT: 002-046-004
LOCATION: 7 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,180.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$165,000.00
TOTAL: LAND & BLDG	\$208,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,700.00
TOTAL TAX	\$3,474.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,474.85

S123723 P0 - 1of1

669 GANEM, WILLIAM JR
GANEM, BARBARA (JT)
PO BOX 1178
DAMARISCOTTA, ME 04543-1178

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000174 RE
MIL RATE: 16.65
LOCATION: 31 EAGLE LANE
BOOK/PAGE:

ACREAGE: 1.84
MAP/LOT: 002-005-004

FIRST HALF DUE: \$1,737.43
SECOND HALF DUE: \$1,737.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,859.39	53.51%
COUNTY	\$325.94	9.38%
MUNICIPAL - Including Overlay	<u>\$1,289.52</u>	<u>37.11%</u>
TOTAL	\$3,474.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000174 RE
NAME: GANEM, WILLIAM JR
MAP/LOT: 002-005-004
LOCATION: 31 EAGLE LANE
ACREAGE: 1.84

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,737.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000174 RE
NAME: GANEM, WILLIAM JR
MAP/LOT: 002-005-004
LOCATION: 31 EAGLE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,737.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$227,600.00
TOTAL: LAND & BLDG	\$271,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,050.00
TOTAL TAX	\$4,146.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,146.68

S123723 P0 - 1of1

670 GARDINER ROBERT H. II
GARDINER, ROXANN E
67 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000816 RE
MIL RATE: 16.65
LOCATION: 67 HEADGATE ROAD
BOOK/PAGE:

ACREAGE: 2.18
MAP/LOT: 002-046-012

FIRST HALF DUE: \$2,073.34
SECOND HALF DUE: \$2,073.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,218.89	53.51%
COUNTY	\$388.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,538.83</u>	<u>37.11%</u>
TOTAL	\$4,146.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000816 RE
NAME: GARDINER ROBERT H. II
MAP/LOT: 002-046-012
LOCATION: 67 HEADGATE ROAD
ACREAGE: 2.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,073.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000816 RE
NAME: GARDINER ROBERT H. II
MAP/LOT: 002-046-012
LOCATION: 67 HEADGATE ROAD
ACREAGE: 2.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,073.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$400,700.00
BUILDING VALUE	\$76,600.00
TOTAL: LAND & BLDG	\$477,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$477,300.00
TOTAL TAX	\$7,947.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,947.04

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

671 GARREN BRUCE P. & KATHERINE L., TRUSTEES
THE GARREN FAMILY TRUST 5/24/07
PO BOX 193
DAMARISCOTTA, ME 04543-0193

ACCOUNT: 000359 RE

ACREAGE: 1.86

MIL RATE: 16.65

MAP/LOT: 004-054-001

LOCATION: 92 CASTAWAY COVE LANE

FIRST HALF DUE: \$3,973.52

BOOK/PAGE: B3919P176 10/05/2007 B3815P211 02/15/2007

SECOND HALF DUE: \$3,973.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,252.46	53.51%
COUNTY	\$745.43	9.38%
MUNICIPAL - Including Overlay	<u>\$2,949.15</u>	<u>37.11%</u>
TOTAL	\$7,947.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000359 RE

NAME: GARREN BRUCE P. & KATHERINE L., TRUSTEES

MAP/LOT: 004-054-001

LOCATION: 92 CASTAWAY COVE LANE

ACREAGE: 1.86



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,973.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000359 RE

NAME: GARREN BRUCE P. & KATHERINE L., TRUSTEES

MAP/LOT: 004-054-001

LOCATION: 92 CASTAWAY COVE LANE

ACREAGE: 1.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,973.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,200.00
TOTAL TAX	\$386.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$386.28

S123723 P0 - 1of1

672 GARREN, BRUCE P
GARREN, KATHERINE L
PO BOX 193
DAMARISCOTTA, ME 04543-0193

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001653 RE
MIL RATE: 16.65
LOCATION: CASTAWAY COVE LANE
BOOK/PAGE: B5707P293 05/10/2021

ACREAGE: 2.06
MAP/LOT: 004-054-008

FIRST HALF DUE: \$193.14
SECOND HALF DUE: \$193.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$206.70	53.51%
COUNTY	\$36.23	9.38%
MUNICIPAL - Including Overlay	<u>\$143.35</u>	<u>37.11%</u>
TOTAL	\$386.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001653 RE
NAME: GARREN, BRUCE P
MAP/LOT: 004-054-008
LOCATION: CASTAWAY COVE LANE
ACREAGE: 2.06

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$193.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001653 RE
NAME: GARREN, BRUCE P
MAP/LOT: 004-054-008
LOCATION: CASTAWAY COVE LANE
ACREAGE: 2.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$193.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$578,800.00
TOTAL: LAND & BLDG	\$674,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$651,350.00
TOTAL TAX	\$10,844.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,844.98

S123723 P0 - 1of1 - M3

673 GARREN, BRUCE P. & KATHERINE L., TRUSTEES
THE GARREN FAMILY TRUST 5/21/07
PO BOX 193
DAMARISCOTTA, ME 04543-0193

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001616 RE
MIL RATE: 16.65
LOCATION: 14 APPLEFIELD LANE
BOOK/PAGE: B3919P179 10/05/2007

ACREAGE: 3.73
MAP/LOT: 001-047-001

FIRST HALF DUE: \$5,422.49
SECOND HALF DUE: \$5,422.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,803.15	53.51%
COUNTY	\$1,017.26	9.38%
MUNICIPAL - Including Overlay	<u>\$4,024.57</u>	<u>37.11%</u>
TOTAL	\$10,844.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001616 RE
NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES
MAP/LOT: 001-047-001
LOCATION: 14 APPLEFIELD LANE
ACREAGE: 3.73



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,422.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001616 RE
NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES
MAP/LOT: 001-047-001
LOCATION: 14 APPLEFIELD LANE
ACREAGE: 3.73



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,422.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$81,700.00
TOTAL TAX	\$1,360.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,360.30

S123723 P0 - 1of1 - M3

674 GARREN, BRUCE P. & KATHERINE L., TRUSTEES
THE GARREN FAMILY TRUST 5/21/07
PO BOX 193
DAMARISCOTTA, ME 04543-0193

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001617 RE
MIL RATE: 16.65
LOCATION: APPLEFIELD LANE
BOOK/PAGE: B3919P179 10/05/2007

ACREAGE: 2.97
MAP/LOT: 001-047-002

FIRST HALF DUE: \$680.15
SECOND HALF DUE: \$680.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$727.90	53.51%
COUNTY	\$127.60	9.38%
MUNICIPAL - Including Overlay	<u>\$504.81</u>	<u>37.11%</u>
TOTAL	\$1,360.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001617 RE
NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES
MAP/LOT: 001-047-002
LOCATION: APPLEFIELD LANE
ACREAGE: 2.97



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$680.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001617 RE
NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES
MAP/LOT: 001-047-002
LOCATION: APPLEFIELD LANE
ACREAGE: 2.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$680.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$266,900.00
TOTAL: LAND & BLDG	\$345,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$345,000.00
TOTAL TAX	\$5,744.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,744.25

S123723 P0 - 1of1 - M3

675 GARREN, BRUCE P. & KATHERINE L., TRUSTEES
THE GARREN FAMILY TRUST 5/21/07
PO BOX 193
DAMARISCOTTA, ME 04543-0193

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001620 RE

MIL RATE: 16.65

LOCATION: 3 DEERFIELD LANE

BOOK/PAGE: B3919P183 10/05/2007

ACREAGE: 1.76

MAP/LOT: 001-047-005

FIRST HALF DUE: \$2,872.13
SECOND HALF DUE: \$2,872.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,073.75	53.51%
COUNTY	\$538.81	9.38%
MUNICIPAL - Including Overlay	<u>\$2,131.69</u>	<u>37.11%</u>
TOTAL	\$5,744.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001620 RE

NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES

MAP/LOT: 001-047-005

LOCATION: 3 DEERFIELD LANE

ACREAGE: 1.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,872.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001620 RE

NAME: GARREN, BRUCE P. & KATHERINE L., TRUSTEES

MAP/LOT: 001-047-005

LOCATION: 3 DEERFIELD LANE

ACREAGE: 1.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,872.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

676 GARRIGUE, MATTHEW
MCCANN, MARY ALICE
5282 W ARID CANYON DR
MARANA, AZ 85658-4067

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

ACCOUNT: 001310 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#114

BOOK/PAGE: B5394P147 06/14/2019

ACREAGE: 0.00

MAP/LOT: 003-017-114

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001310 RE

NAME: GARRIGUE, MATTHEW

MAP/LOT: 003-017-114

LOCATION: 574 MAIN STREET Unit#114

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001310 RE

NAME: GARRIGUE, MATTHEW

MAP/LOT: 003-017-114

LOCATION: 574 MAIN STREET Unit#114

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,100.00
BUILDING VALUE	\$181,200.00
TOTAL: LAND & BLDG	\$286,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,550.00
TOTAL TAX	\$4,388.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,388.11

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

677 GAUL, DAVID R
GAUL, MARY B
128 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4018

ACCOUNT: 000433 RE
MIL RATE: 16.65
LOCATION: 128 PINE RIDGE ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 001-014-007

FIRST HALF DUE: \$2,194.06
SECOND HALF DUE: \$2,194.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,348.08	53.51%
COUNTY	\$411.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,628.43</u>	<u>37.11%</u>
TOTAL	\$4,388.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000433 RE
NAME: GAUL, DAVID R
MAP/LOT: 001-014-007
LOCATION: 128 PINE RIDGE ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,194.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000433 RE
NAME: GAUL, DAVID R
MAP/LOT: 001-014-007
LOCATION: 128 PINE RIDGE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,194.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,300.00
TOTAL TAX	\$337.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$337.99

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

678 GENTHNER, GARY
GENTHNER, LISA
PO BOX 83
ROUND POND, ME 04564-0083

ACCOUNT: 001176 RE

MIL RATE: 16.65

LOCATION: HEATER ROAD

BOOK/PAGE:

ACREAGE: 0.23

MAP/LOT: 002-068-001

FIRST HALF DUE: \$169.00
SECOND HALF DUE: \$168.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$180.86	53.51%
COUNTY	\$31.70	9.38%
MUNICIPAL - Including Overlay	<u>\$125.43</u>	<u>37.11%</u>
TOTAL	\$337.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001176 RE

NAME: GENTHNER, GARY

MAP/LOT: 002-068-001

LOCATION: HEATER ROAD

ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$168.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001176 RE

NAME: GENTHNER, GARY

MAP/LOT: 002-068-001

LOCATION: HEATER ROAD

ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$169.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$196,200.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$298,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$275,950.00
TOTAL TAX	\$4,594.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,594.57

S123723 P0 - 1of1

679 GENTHNER, GERALDINE A
GENTHNER, CLELLE N
PO BOX 1266
DAMARISCOTTA, ME 04543-1266

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000440 RE
MIL RATE: 16.65
LOCATION: 139 ABBIE LANE
BOOK/PAGE:

ACREAGE: 0.46
MAP/LOT: 017-015

FIRST HALF DUE: \$2,297.29
SECOND HALF DUE: \$2,297.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,458.55	53.51%
COUNTY	\$430.97	9.38%
MUNICIPAL - Including Overlay	\$1,705.04	37.11%
TOTAL	\$4,594.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000440 RE
NAME: GENTHNER, GERALDINE A
MAP/LOT: 017-015
LOCATION: 139 ABBIE LANE
ACREAGE: 0.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,297.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000440 RE
NAME: GENTHNER, GERALDINE A
MAP/LOT: 017-015
LOCATION: 139 ABBIE LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,297.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,900.00
BUILDING VALUE	\$115,200.00
TOTAL: LAND & BLDG	\$157,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,350.00
TOTAL TAX	\$2,236.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,236.93

S123723 P0 - 1of1 - M3

680 GENTHNER, JAMES B
32 BUDWEISER LN
DAMARISCOTTA, ME 04543-4332

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001529 RE
MIL RATE: 16.65
LOCATION: 32 BUDWEISER LN
BOOK/PAGE:

ACREAGE: 2.77
MAP/LOT: 004-068-006

FIRST HALF DUE: \$1,118.47
SECOND HALF DUE: \$1,118.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,196.98	53.51%
COUNTY	\$209.82	9.38%
MUNICIPAL - Including Overlay	<u>\$830.12</u>	<u>37.11%</u>
TOTAL	\$2,236.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001529 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-068-006
LOCATION: 32 BUDWEISER LN
ACREAGE: 2.77



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,118.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001529 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-068-006
LOCATION: 32 BUDWEISER LN
ACREAGE: 2.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,118.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,100.00
TOTAL TAX	\$1,217.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,217.11

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

681 GENTHNER, JAMES B
32 BUDWEISER LN
DAMARISCOTTA, ME 04543-4332

ACCOUNT: 001735 RE
MIL RATE: 16.65
LOCATION: CEDAR LANE
BOOK/PAGE: B4626P285 02/06/2013

ACREAGE: 49.90
MAP/LOT: 004-067-007

FIRST HALF DUE: \$608.56
SECOND HALF DUE: \$608.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$651.28	53.51%
COUNTY	\$114.16	9.38%
MUNICIPAL - Including Overlay	<u>\$451.67</u>	<u>37.11%</u>
TOTAL	\$1,217.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001735 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-067-007
LOCATION: CEDAR LANE
ACREAGE: 49.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$608.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001735 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-067-007
LOCATION: CEDAR LANE
ACREAGE: 49.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$608.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$179,900.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$288,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,100.00
TOTAL TAX	\$4,796.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,796.87

S123723 P0 - 1of1 - M3

682 GENTHNER, JAMES B
32 BUDWEISER LN
DAMARISCOTTA, ME 04543-4332

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000443 RE

MIL RATE: 16.65

LOCATION: 115 CEDAR LANE

BOOK/PAGE:

ACREAGE: 0.34

MAP/LOT: 004-067-003

FIRST HALF DUE: \$2,398.44
SECOND HALF DUE: \$2,398.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,566.81	53.51%
COUNTY	\$449.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,780.12</u>	<u>37.11%</u>
TOTAL	\$4,796.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000443 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-067-003
LOCATION: 115 CEDAR LANE
ACREAGE: 0.34



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,398.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000443 RE
NAME: GENTHNER, JAMES B
MAP/LOT: 004-067-003
LOCATION: 115 CEDAR LANE
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,398.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$136,400.00
TOTAL: LAND & BLDG	\$203,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,350.00
TOTAL TAX	\$3,002.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,002.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

683 GENTHNER, NEIL F
GENTHNER, MARIE C
377 EGYPT RD
DAMARISCOTTA, ME 04543-4306

ACCOUNT: 000441 RE

MIL RATE: 16.65

LOCATION: 377 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 20.32

MAP/LOT: 004-068-003

FIRST HALF DUE: \$1,501.42
SECOND HALF DUE: \$1,501.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,606.81	53.51%
COUNTY	\$281.67	9.38%
MUNICIPAL - Including Overlay	<u>\$1,114.35</u>	<u>37.11%</u>
TOTAL	\$3,002.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000441 RE

NAME: GENTHNER, NEIL F

MAP/LOT: 004-068-003

LOCATION: 377 EGYPT ROAD

ACREAGE: 20.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,501.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000441 RE

NAME: GENTHNER, NEIL F

MAP/LOT: 004-068-003

LOCATION: 377 EGYPT ROAD

ACREAGE: 20.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,501.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$300,400.00
BUILDING VALUE	\$121,700.00
TOTAL: LAND & BLDG	\$422,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$422,100.00
TOTAL TAX	\$7,027.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,027.96

S123723 P0 - 1of1 - M2

684 GENTHNER, NEIL F
GENTHNER, MARIE C
377 EGYPT RD
DAMARISCOTTA, ME 04543-4306

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000442 RE
MIL RATE: 16.65
LOCATION: 16 GENTHNER LANE
BOOK/PAGE:

ACREAGE: 2.30
MAP/LOT: 004-067-004

FIRST HALF DUE: \$3,513.98
SECOND HALF DUE: \$3,513.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,760.66	53.51%
COUNTY	\$659.22	9.38%
MUNICIPAL - Including Overlay	<u>\$2,608.08</u>	<u>37.11%</u>
TOTAL	\$7,027.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000442 RE
NAME: GENTHNER, NEIL F
MAP/LOT: 004-067-004
LOCATION: 16 GENTHNER LANE
ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,513.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000442 RE
NAME: GENTHNER, NEIL F
MAP/LOT: 004-067-004
LOCATION: 16 GENTHNER LANE
ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,513.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$179,700.00
TOTAL: LAND & BLDG	\$223,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,950.00
TOTAL TAX	\$3,345.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,345.82

S123723 P0 - 1of1

685 GENTHNER, NEIL F JR
389 EGYPT RD
DAMARISCOTTA, ME 04543-4306

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001341 RE
MIL RATE: 16.65
LOCATION: 389 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 2.04
MAP/LOT: 004-068-005

FIRST HALF DUE: \$1,672.91
SECOND HALF DUE: \$1,672.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,790.35	53.51%
COUNTY	\$313.84	9.38%
MUNICIPAL - Including Overlay	<u>\$1,241.63</u>	<u>37.11%</u>
TOTAL	\$3,345.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001341 RE
NAME: GENTHNER, NEIL F JR
MAP/LOT: 004-068-005
LOCATION: 389 EGYPT ROAD
ACREAGE: 2.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,672.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001341 RE
NAME: GENTHNER, NEIL F JR
MAP/LOT: 004-068-005
LOCATION: 389 EGYPT ROAD
ACREAGE: 2.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,672.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

686 GENTHNER, ROBERT C
384 EGYPT RD
DAMARISCOTTA, ME 04543-4321

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$266,800.00
TOTAL: LAND & BLDG	\$311,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,250.00
TOTAL TAX	\$4,799.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,799.36

ACCOUNT: 001425 RE

MIL RATE: 16.65

LOCATION: 384 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 2.20

MAP/LOT: 004-067-006

FIRST HALF DUE: \$2,399.68

SECOND HALF DUE: \$2,399.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,568.14	53.51%
COUNTY	\$450.18	9.38%
MUNICIPAL - Including Overlay	\$1,781.04	37.11%
TOTAL	\$4,799.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001425 RE
NAME: GENTHNER, ROBERT C
MAP/LOT: 004-067-006
LOCATION: 384 EGYPT ROAD
ACREAGE: 2.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,399.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001425 RE
NAME: GENTHNER, ROBERT C
MAP/LOT: 004-067-006
LOCATION: 384 EGYPT ROAD
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,399.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,800.00
TOTAL TAX	\$529.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$529.47

S123723 P0 - 1of1

687 GERHARD, BERNADETTE
RABER, RICHARD W
7 CHESTNUT LN
DAMARISCOTTA, ME 04543-4151

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001131 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE: B5099P259 01/17/2017

ACREAGE: 4.50
MAP/LOT: 002-005-001

FIRST HALF DUE: \$264.74
SECOND HALF DUE: \$264.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$283.32	53.51%
COUNTY	\$49.66	9.38%
MUNICIPAL - Including Overlay	<u>\$196.49</u>	<u>37.11%</u>
TOTAL	\$529.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001131 RE
NAME: GERHARD, BERNADETTE
MAP/LOT: 002-005-001
LOCATION: LESSNER ROAD
ACREAGE: 4.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$264.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001131 RE
NAME: GERHARD, BERNADETTE
MAP/LOT: 002-005-001
LOCATION: LESSNER ROAD
ACREAGE: 4.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$264.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$357,900.00
BUILDING VALUE	\$275,600.00
TOTAL: LAND & BLDG	\$633,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$633,500.00
TOTAL TAX	\$10,547.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,547.78

S123723 P0 - 1of1

GIBBONS, DANIEL N
26 SILKY WAY
DAMARISCOTTA, ME 04543-4076

ACCOUNT: 001528 RE
MIL RATE: 16.65
LOCATION: 26 SILKY WAY
BOOK/PAGE: B5390P92 06/04/2019

ACREAGE: 2.20
MAP/LOT: 001-007-002

FIRST HALF DUE: \$5,273.89
SECOND HALF DUE: \$5,273.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,644.12	53.51%
COUNTY	\$989.38	9.38%
MUNICIPAL - Including Overlay	<u>\$3,914.28</u>	<u>37.11%</u>
TOTAL	\$10,547.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001528 RE
NAME: Gibbons, Daniel N
MAP/LOT: 001-007-002
LOCATION: 26 SILKY WAY
ACREAGE: 2.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,273.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001528 RE
NAME: Gibbons, Daniel N
MAP/LOT: 001-007-002
LOCATION: 26 SILKY WAY
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,273.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$222,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,250.00
TOTAL TAX	\$3,317.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,317.51

S123723 P0 - 1of1

GIGGEY, CLAYTON A JR
638 MAIN ST
DAMARISCOTTA, ME 04543-4681

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000454 RE
MIL RATE: 16.65
LOCATION: 638 MAIN STREET
BOOK/PAGE:

ACREAGE: 2.04
MAP/LOT: 003-032

FIRST HALF DUE: \$1,658.76
SECOND HALF DUE: \$1,658.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,775.20	53.51%
COUNTY	\$311.18	9.38%
MUNICIPAL - Including Overlay	<u>\$1,231.13</u>	<u>37.11%</u>
TOTAL	\$3,317.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000454 RE
NAME: GIGGEY, CLAYTON A JR
MAP/LOT: 003-032
LOCATION: 638 MAIN STREET
ACREAGE: 2.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,658.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000454 RE
NAME: GIGGEY, CLAYTON A JR
MAP/LOT: 003-032
LOCATION: 638 MAIN STREET
ACREAGE: 2.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,658.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,800.00
TOTAL TAX	\$279.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$279.72

S123723 P0 - 1of1

GIGGEY, CLAYTON A., JR
638 MAIN ST
DAMARISCOTTA, ME 04543-4681

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001808 RE
MIL RATE: 16.65
LOCATION: 638 MAIN STREET
BOOK/PAGE: B2335P120 05/05/1998

ACREAGE: 4.20
MAP/LOT: 003-032-001

FIRST HALF DUE: \$139.86
SECOND HALF DUE: \$139.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$149.68	53.51%
COUNTY	\$26.24	9.38%
MUNICIPAL - Including Overlay	<u>\$103.80</u>	<u>37.11%</u>
TOTAL	\$279.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001808 RE
NAME: GIGGEY, CLAYTON A., JR
MAP/LOT: 003-032-001
LOCATION: 638 MAIN STREET
ACREAGE: 4.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$139.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001808 RE
NAME: GIGGEY, CLAYTON A., JR
MAP/LOT: 003-032-001
LOCATION: 638 MAIN STREET
ACREAGE: 4.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$139.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,800.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$351,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$351,700.00
TOTAL TAX	\$5,855.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,855.80

S123723 P0 - 1of1

691 GIGLIA, MICHAEL F
GIGLIA, SUSAN
PO BOX 688
DAMARISCOTTA, ME 04543-0688

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000135 RE
MIL RATE: 16.65
LOCATION: 54 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.74
MAP/LOT: 009-036

FIRST HALF DUE: \$2,927.90
SECOND HALF DUE: \$2,927.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,133.44	53.51%
COUNTY	\$549.27	9.38%
MUNICIPAL - Including Overlay	<u>\$2,173.09</u>	<u>37.11%</u>
TOTAL	\$5,855.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000135 RE
NAME: GIGLIA, MICHAEL F
MAP/LOT: 009-036
LOCATION: 54 BRISTOL ROAD
ACREAGE: 0.74

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,927.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000135 RE
NAME: GIGLIA, MICHAEL F
MAP/LOT: 009-036
LOCATION: 54 BRISTOL ROAD
ACREAGE: 0.74



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,927.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,900.00
BUILDING VALUE	\$208,300.00
TOTAL: LAND & BLDG	\$373,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$373,200.00
TOTAL TAX	\$6,213.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,213.78

S123723 P0 - 1of1

692 GILBERT GAY LLC
109 LEWIS HILL RD
NEWCASTLE, ME 04553-3918

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000233 RE
MIL RATE: 16.65
LOCATION: 133 MAIN STREET
BOOK/PAGE: B5863P146 02/23/2022 B5788P233 10/08/2021 B5346P310 01/18/2019

ACREAGE: 0.17
MAP/LOT: 006-012

FIRST HALF DUE: \$3,106.89
SECOND HALF DUE: \$3,106.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,324.99	53.51%
COUNTY	\$582.85	9.38%
MUNICIPAL - Including Overlay	<u>\$2,305.93</u>	<u>37.11%</u>
TOTAL	\$6,213.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000233 RE
NAME: GILBERT GAY LLC
MAP/LOT: 006-012
LOCATION: 133 MAIN STREET
ACREAGE: 0.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,106.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000233 RE
NAME: GILBERT GAY LLC
MAP/LOT: 006-012
LOCATION: 133 MAIN STREET
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,106.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$297,000.00
BUILDING VALUE	\$106,600.00
TOTAL: LAND & BLDG	\$403,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$403,600.00
TOTAL TAX	\$6,719.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,719.94

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

693 GLEN HOPKINS, TRUSTEE
HANKINS BISCAY POND REALTY TRUST
C/O HOPKINS
PO BOX 1609
MILL VALLEY, CA 94942-1609

ACCOUNT: 000419 RE **ACREAGE:** 4.12
MIL RATE: 16.65 **MAP/LOT:** 002-011-001
LOCATION: 86 RAND LANE
BOOK/PAGE: B3895P67 07/19/2007 B3881P186 07/13/2007 B3870P40 06/21/2007

FIRST HALF DUE: \$3,359.97
SECOND HALF DUE: \$3,359.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,595.84	53.51%
COUNTY	\$630.33	9.38%
MUNICIPAL - Including Overlay	<u>\$2,493.77</u>	<u>37.11%</u>
TOTAL	\$6,719.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000419 RE
NAME: GLEN HOPKINS, TRUSTEE
MAP/LOT: 002-011-001
LOCATION: 86 RAND LANE
ACREAGE: 4.12



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,359.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000419 RE
NAME: GLEN HOPKINS, TRUSTEE
MAP/LOT: 002-011-001
LOCATION: 86 RAND LANE
ACREAGE: 4.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,359.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$187,300.00
TOTAL: LAND & BLDG	\$231,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,050.00
TOTAL TAX	\$3,480.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,480.68

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

694 GOLD, MINDA J
VESERY, JACQUES A (JT)
71 LESSNER RD
DAMARISCOTTA, ME 04543-4118

ACCOUNT: 000725 RE
MIL RATE: 16.65
LOCATION: 71 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 2.40
MAP/LOT: 002-027-001

FIRST HALF DUE: \$1,740.34
SECOND HALF DUE: \$1,740.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,862.51	53.51%
COUNTY	\$326.49	9.38%
MUNICIPAL - Including Overlay	<u>\$1,291.68</u>	<u>37.11%</u>
TOTAL	\$3,480.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000725 RE
NAME: GOLD, MINDA J
MAP/LOT: 002-027-001
LOCATION: 71 LESSNER ROAD
ACREAGE: 2.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,740.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000725 RE
NAME: GOLD, MINDA J
MAP/LOT: 002-027-001
LOCATION: 71 LESSNER ROAD
ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,740.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$208,000.00
TOTAL: LAND & BLDG	\$252,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,050.00
TOTAL TAX	\$3,830.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,830.33

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

695 GOLTZ, TIMOTHY
KLEINKOPF, KAREN
59 LESSNER RD
DAMARISCOTTA, ME 04543-4118

ACCOUNT: 000439 RE
MIL RATE: 16.65
LOCATION: 59 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 2.67
MAP/LOT: 002-027

FIRST HALF DUE: \$1,915.17
SECOND HALF DUE: \$1,915.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,049.61	53.51%
COUNTY	\$359.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,421.44</u>	<u>37.11%</u>
TOTAL	\$3,830.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000439 RE
NAME: GOLTZ, TIMOTHY
MAP/LOT: 002-027
LOCATION: 59 LESSNER ROAD
ACREAGE: 2.67

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,915.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000439 RE
NAME: GOLTZ, TIMOTHY
MAP/LOT: 002-027
LOCATION: 59 LESSNER ROAD
ACREAGE: 2.67



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,915.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$170,800.00
TOTAL: LAND & BLDG	\$215,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,200.00
TOTAL TAX	\$3,583.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,583.08

S123723 P0 - 1of1

696 GOODE, PAULA, TRUSTEE
PAULA GOODE REVOCABLE TRUST DTD DECEMBER 21, 2017
127 STANDPIPE RD
DAMARISCOTTA, ME 04543-4243

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001214 RE
MIL RATE: 16.65
LOCATION: 127 STANDPIPE ROAD
BOOK/PAGE: B5227P256 02/05/2018

ACREAGE: 2.32
MAP/LOT: 004-015-002

FIRST HALF DUE: \$1,791.54
SECOND HALF DUE: \$1,791.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,917.31	53.51%
COUNTY	\$336.09	9.38%
MUNICIPAL - Including Overlay	<u>\$1,329.68</u>	<u>37.11%</u>
TOTAL	\$3,583.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001214 RE
NAME: GOODE, PAULA, Trustee
MAP/LOT: 004-015-002
LOCATION: 127 STANDPIPE ROAD
ACREAGE: 2.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,791.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001214 RE
NAME: GOODE, PAULA, Trustee
MAP/LOT: 004-015-002
LOCATION: 127 STANDPIPE ROAD
ACREAGE: 2.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,791.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

697 GORDON, NATHAN RE
GORDON, NICOLE
18 CAPPELLETTI DR
DAMARISCOTTA, ME 04543-4008

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,300.00
BUILDING VALUE	\$217,400.00
TOTAL: LAND & BLDG	\$352,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$329,950.00
TOTAL TAX	\$5,493.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,493.67

ACCOUNT: 000169 RE
MIL RATE: 16.65
LOCATION: 18 CAPPELLETTI DRIVE
BOOK/PAGE: B5048P84 09/02/2016

ACREAGE: 2.78
MAP/LOT: 001-029

FIRST HALF DUE: \$2,746.84
SECOND HALF DUE: \$2,746.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,939.66	53.51%
COUNTY	\$515.31	9.38%
MUNICIPAL - Including Overlay	<u>\$2,038.70</u>	<u>37.11%</u>
TOTAL	\$5,493.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000169 RE
NAME: GORDON, NATHAN RE
MAP/LOT: 001-029
LOCATION: 18 CAPPELLETTI DRIVE
ACREAGE: 2.78



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,746.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000169 RE
NAME: GORDON, NATHAN RE
MAP/LOT: 001-029
LOCATION: 18 CAPPELLETTI DRIVE
ACREAGE: 2.78



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,746.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,900.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$185,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$9,100.00
NET ASSESSMENT	\$153,650.00
TOTAL TAX	\$2,558.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,558.27

S123723 P0 - 1of1

698 GORRILL, ROBERT
GORRILL, VALERIE
48 HIGH ST
DAMARISCOTTA, ME 04543-4632

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001248 RE
MIL RATE: 16.65
LOCATION: 48 HIGH STREET
BOOK/PAGE: B2611P19

ACREAGE: 0.85
MAP/LOT: 009-047

FIRST HALF DUE: \$1,279.14
SECOND HALF DUE: \$1,279.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,368.93	53.51%
COUNTY	\$239.97	9.38%
MUNICIPAL - Including Overlay	<u>\$949.37</u>	<u>37.11%</u>
TOTAL	\$2,558.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001248 RE
NAME: GORRILL, ROBERT
MAP/LOT: 009-047
LOCATION: 48 HIGH STREET
ACREAGE: 0.85

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,279.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001248 RE
NAME: GORRILL, ROBERT
MAP/LOT: 009-047
LOCATION: 48 HIGH STREET
ACREAGE: 0.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,279.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$265,700.00
BUILDING VALUE	\$39,200.00
TOTAL: LAND & BLDG	\$304,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,900.00
TOTAL TAX	\$5,076.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,076.58

S123723 P0 - 1of1

699 GOTTlieb, DANIEL & BERRY, HEIDI, TRUSTEES
BERRY-GOTTLIEB FAMILY TRUST
25 SUFFOLK RD
SUDBURY, MA 01776-1222

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000272 RE

ACREAGE: 0.73

MIL RATE: 16.65

MAP/LOT: 012-001-001

LOCATION: 104 COTTAGE POINT ROAD

FIRST HALF DUE: \$2,538.29
SECOND HALF DUE: \$2,538.29

BOOK/PAGE: B3847P217 03/15/2007

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,716.48	53.51%
COUNTY	\$476.18	9.38%
MUNICIPAL - Including Overlay	<u>\$1,883.92</u>	<u>37.11%</u>
TOTAL	\$5,076.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000272 RE

NAME: GOTTlieb, DANIEL & BERRY, HEIDI, TRUSTEES

MAP/LOT: 012-001-001

LOCATION: 104 COTTAGE POINT ROAD

ACREAGE: 0.73

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,538.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000272 RE

NAME: GOTTlieb, DANIEL & BERRY, HEIDI, TRUSTEES

MAP/LOT: 012-001-001

LOCATION: 104 COTTAGE POINT ROAD

ACREAGE: 0.73



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,538.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,600.00
TOTAL: LAND & BLDG	\$17,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,600.00
TOTAL TAX	\$293.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$293.04

S123723 P0 - 1of1 - M2

700 GOUD, DUANE
442 GARDINER RD
WISCASSET, ME 04578-4205

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001355 RE
MIL RATE: 16.65
LOCATION: 5 NORTH ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 004-074-916

FIRST HALF DUE: \$146.52
SECOND HALF DUE: \$146.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$156.81	53.51%
COUNTY	\$27.49	9.38%
MUNICIPAL - Including Overlay	<u>\$108.75</u>	<u>37.11%</u>
TOTAL	\$293.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001355 RE
NAME: GOUD, DUANE
MAP/LOT: 004-074-916
LOCATION: 5 NORTH ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$146.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001355 RE
NAME: GOUD, DUANE
MAP/LOT: 004-074-916
LOCATION: 5 NORTH ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$146.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$14,800.00
TOTAL: LAND & BLDG	\$14,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,800.00
TOTAL TAX	\$246.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$246.42

S123723 P0 - 1of1 - M2

701 GOUD, DUANE
442 GARDINER RD
WISCASSET, ME 04578-4205

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001546 RE

MIL RATE: 16.65

LOCATION: 12 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-910

FIRST HALF DUE: \$123.21
SECOND HALF DUE: \$123.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$131.86	53.51%
COUNTY	\$23.11	9.38%
MUNICIPAL - Including Overlay	<u>\$91.45</u>	<u>37.11%</u>
TOTAL	\$246.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001546 RE

NAME: GOUD, DUANE

MAP/LOT: 004-074-910

LOCATION: 12 SOUTH RD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$123.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001546 RE

NAME: GOUD, DUANE

MAP/LOT: 004-074-910

LOCATION: 12 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$123.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

702 GOVE, CHRISTINE L
299 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4206

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,200.00
BUILDING VALUE	\$94,900.00
TOTAL: LAND & BLDG	\$125,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,350.00
TOTAL TAX	\$1,704.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,704.13

ACCOUNT: 000605 RE

ACREAGE: 3.06

MIL RATE: 16.65

MAP/LOT: 004-030

LOCATION: 299 BACK MEADOW ROAD

FIRST HALF DUE: \$852.07
SECOND HALF DUE: \$852.06

BOOK/PAGE: B5697P275 04/01/2021 B5693P12 04/01/2021

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$911.88	53.51%
COUNTY	\$159.85	9.38%
MUNICIPAL - Including Overlay	<u>\$632.40</u>	<u>37.11%</u>
TOTAL	\$1,704.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000605 RE

NAME: GOVE, CHRISTINE L

MAP/LOT: 004-030

LOCATION: 299 BACK MEADOW ROAD

ACREAGE: 3.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$852.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000605 RE

NAME: GOVE, CHRISTINE L

MAP/LOT: 004-030

LOCATION: 299 BACK MEADOW ROAD

ACREAGE: 3.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$852.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,600.00
BUILDING VALUE	\$163,500.00
TOTAL: LAND & BLDG	\$351,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$351,100.00
TOTAL TAX	\$5,845.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,845.82

S123723 P0 - 1of1

703 GRACE ON THE EDGE, LLC
PO BOX 911
DAMARISCOTTA, ME 04543-0911

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000360 RE
MIL RATE: 16.65
LOCATION: 11 WATER STREET
BOOK/PAGE: B4369P158 01/27/2011

ACREAGE: 0.22
MAP/LOT: 006-006

FIRST HALF DUE: \$2,922.91
SECOND HALF DUE: \$2,922.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,128.10	53.51%
COUNTY	\$548.34	9.38%
MUNICIPAL - Including Overlay	<u>\$2,169.38</u>	<u>37.11%</u>
TOTAL	\$5,845.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000360 RE
NAME: GRACE ON THE EDGE, LLC
MAP/LOT: 006-006
LOCATION: 11 WATER STREET
ACREAGE: 0.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,922.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000360 RE
NAME: GRACE ON THE EDGE, LLC
MAP/LOT: 006-006
LOCATION: 11 WATER STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,922.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$202,300.00
TOTAL: LAND & BLDG	\$250,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,600.00
TOTAL TAX	\$4,172.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,172.49

S123723 P0 - 1of1

704 GRAHAM, GILLIAN
SLEITH, ROBIN
54 BELMONT AVE APT 2
NORTHAMPTON, MA 01060-3777

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000084 RE
MIL RATE: 16.65
LOCATION: 506 BISCAY ROAD
BOOK/PAGE: B5638P227 12/23/2020

ACREAGE: 5.50
MAP/LOT: 002-035

FIRST HALF DUE: \$2,086.25
SECOND HALF DUE: \$2,086.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,232.70	53.51%
COUNTY	\$391.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,548.41</u>	<u>37.11%</u>
TOTAL	\$4,172.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000084 RE
NAME: GRAHAM, GILLIAN
MAP/LOT: 002-035
LOCATION: 506 BISCAY ROAD
ACREAGE: 5.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,086.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000084 RE
NAME: GRAHAM, GILLIAN
MAP/LOT: 002-035
LOCATION: 506 BISCAY ROAD
ACREAGE: 5.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,086.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$163,000.00
TOTAL: LAND & BLDG	\$254,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,200.00
TOTAL TAX	\$4,232.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,232.43

S123723 P0 - 1of1

705 GRANITE EDGE, LLC
769 CROSS POINT RD
EDGEComb, ME 04556-3509

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001245 RE
MIL RATE: 16.65
LOCATION: 278 MAIN STREET
BOOK/PAGE: B4955P137 12/04/2015

ACREAGE: 0.37
MAP/LOT: 006-116

FIRST HALF DUE: \$2,116.22
SECOND HALF DUE: \$2,116.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,264.77	53.51%
COUNTY	\$397.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,570.65</u>	<u>37.11%</u>
TOTAL	\$4,232.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001245 RE
NAME: GRANITE EDGE, LLC
MAP/LOT: 006-116
LOCATION: 278 MAIN STREET
ACREAGE: 0.37



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,116.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001245 RE
NAME: GRANITE EDGE, LLC
MAP/LOT: 006-116
LOCATION: 278 MAIN STREET
ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,116.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$134,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,250.00
TOTAL TAX	\$1,852.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,852.31

S123723 P0 - 1of1

706 GRANT, KAREN G
399 EGYPT RD
DAMARISCOTTA, ME 04543-4306

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000444 RE

MIL RATE: 16.65

LOCATION: 399 EGYPT ROAD

BOOK/PAGE: B2679P134

ACREAGE: 1.00

MAP/LOT: 004-068-001

FIRST HALF DUE: \$926.16
SECOND HALF DUE: \$926.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$991.17	53.51%
COUNTY	\$173.75	9.38%
MUNICIPAL - Including Overlay	<u>\$687.39</u>	<u>37.11%</u>
TOTAL	\$1,852.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000444 RE

NAME: GRANT, KAREN G

MAP/LOT: 004-068-001

LOCATION: 399 EGYPT ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$926.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000444 RE

NAME: GRANT, KAREN G

MAP/LOT: 004-068-001

LOCATION: 399 EGYPT ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$926.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,900.00
BUILDING VALUE	\$252,300.00
TOTAL: LAND & BLDG	\$382,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$359,450.00
TOTAL TAX	\$5,984.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,984.84

S123723 P0 - 1of1

707 GRANT, LINDSAY
GRANT, LAWTON
741 77TH WAY S
BIRMINGHAM, AL 35206-4407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000476 RE
MIL RATE: 16.65
LOCATION: 159 BRISTOL ROAD
BOOK/PAGE: B5644P98 01/05/2021

ACREAGE: 1.70
MAP/LOT: 011-004

FIRST HALF DUE: \$2,992.42
SECOND HALF DUE: \$2,992.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,202.49	53.51%
COUNTY	\$561.38	9.38%
MUNICIPAL - Including Overlay	<u>\$2,220.97</u>	<u>37.11%</u>
TOTAL	\$5,984.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000476 RE
NAME: GRANT, LINDSAY
MAP/LOT: 011-004
LOCATION: 159 BRISTOL ROAD
ACREAGE: 1.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,992.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000476 RE
NAME: GRANT, LINDSAY
MAP/LOT: 011-004
LOCATION: 159 BRISTOL ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,992.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

708 GREAT LOTS OF MAINE, LLC
28 WEARE RD
SEABROOK, NH 03874-4152

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,000.00
TOTAL TAX	\$516.15
LESS PAID TO DATE	\$0.02
TOTAL DUE	\$516.13

ACCOUNT: 001797 RE

MIL RATE: 16.65

LOCATION: HEATER ROAD

BOOK/PAGE: B5411P41 07/26/2019

ACREAGE: 4.00

MAP/LOT: 001-058-002

FIRST HALF DUE: \$258.06

SECOND HALF DUE: \$258.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$276.19	53.51%
COUNTY	\$48.41	9.38%
MUNICIPAL - Including Overlay	<u>\$191.54</u>	<u>37.11%</u>
TOTAL	\$516.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001797 RE

NAME: GREAT LOTS OF MAINE, LLC

MAP/LOT: 001-058-002

LOCATION: HEATER ROAD

ACREAGE: 4.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$258.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001797 RE

NAME: GREAT LOTS OF MAINE, LLC

MAP/LOT: 001-058-002

LOCATION: HEATER ROAD

ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$258.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$249,800.00
BUILDING VALUE	\$461,100.00
TOTAL: LAND & BLDG	\$710,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$710,900.00
TOTAL TAX	\$11,836.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,836.48

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

709 GREAT SALT BAY, LLC
Andrew Moses
THE MEURICE
145 W. 58th ST APT# PH1
NEW YORK, NY 10019

ACCOUNT: 001566 RE
MIL RATE: 16.65
LOCATION: 28 MIDDEN WAY
BOOK/PAGE: B4980P30 02/22/2016

ACREAGE: 3.20
MAP/LOT: 003-043-005

FIRST HALF DUE: \$5,918.24
SECOND HALF DUE: \$5,918.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,333.70	53.51%
COUNTY	\$1,110.26	9.38%
MUNICIPAL - Including Overlay	<u>\$4,392.52</u>	<u>37.11%</u>
TOTAL	\$11,836.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001566 RE
NAME: GREAT SALT BAY, LLC
MAP/LOT: 003-043-005
LOCATION: 28 MIDDEN WAY
ACREAGE: 3.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,918.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001566 RE
NAME: GREAT SALT BAY, LLC
MAP/LOT: 003-043-005
LOCATION: 28 MIDDEN WAY
ACREAGE: 3.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,918.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$73,300.00
TOTAL: LAND & BLDG	\$149,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,050.00
TOTAL TAX	\$2,115.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,115.38

S123723 P0 - 1of1

710 GREENLEAF, MICHAEL
GREENLEAF, DAWN MARIE
110 SCHOOL ST
DAMARISCOTTA, ME 04543-4626

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000563 RE
MIL RATE: 16.65
LOCATION: 110 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.22
MAP/LOT: 010-030

FIRST HALF DUE: \$1,057.69
SECOND HALF DUE: \$1,057.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,131.94	53.51%
COUNTY	\$198.42	9.38%
MUNICIPAL - Including Overlay	<u>\$785.02</u>	<u>37.11%</u>
TOTAL	\$2,115.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000563 RE
NAME: GREENLEAF, MICHAEL
MAP/LOT: 010-030
LOCATION: 110 SCHOOL STREET
ACREAGE: 1.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,057.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000563 RE
NAME: GREENLEAF, MICHAEL
MAP/LOT: 010-030
LOCATION: 110 SCHOOL STREET
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,057.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,600.00
BUILDING VALUE	\$51,100.00
TOTAL: LAND & BLDG	\$175,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,700.00
TOTAL TAX	\$2,925.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,925.41

S123723 P0 - 1of1

711 GREENSPACE, LLC
C/O AMY LALIME
10 HODGDON ST
DAMARISCOTTA, ME 04543-4638

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000459 RE

ACREAGE: 1.68

MIL RATE: 16.65

MAP/LOT: 007-018

LOCATION: 85 CHURCH STREET

FIRST HALF DUE: \$1,462.71
SECOND HALF DUE: \$1,462.70

BOOK/PAGE: B5245P210 04/10/2018 B5233P167 02/28/2018

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,565.39	53.51%
COUNTY	\$274.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,085.62</u>	<u>37.11%</u>
TOTAL	\$2,925.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000459 RE

NAME: GREENSPACE, LLC

MAP/LOT: 007-018

LOCATION: 85 CHURCH STREET

ACREAGE: 1.68

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,462.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000459 RE

NAME: GREENSPACE, LLC

MAP/LOT: 007-018

LOCATION: 85 CHURCH STREET

ACREAGE: 1.68



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,462.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$109,100.00
TOTAL: LAND & BLDG	\$175,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,400.00
TOTAL TAX	\$2,920.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,920.41

S123723 P0 - 1of1

712 GREGORY, ROBERT B
PO BOX 760
DAMARISCOTTA, ME 04543-0760

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001168 RE
MIL RATE: 16.65
LOCATION: 16 WATER STREET
BOOK/PAGE:

ACREAGE: 0.13
MAP/LOT: 006-130

FIRST HALF DUE: \$1,460.21
SECOND HALF DUE: \$1,460.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,562.71	53.51%
COUNTY	\$273.93	9.38%
MUNICIPAL - Including Overlay	<u>\$1,083.76</u>	<u>37.11%</u>
TOTAL	\$2,920.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001168 RE
NAME: GREGORY, ROBERT B
MAP/LOT: 006-130
LOCATION: 16 WATER STREET
ACREAGE: 0.13

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,460.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001168 RE
NAME: GREGORY, ROBERT B
MAP/LOT: 006-130
LOCATION: 16 WATER STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,460.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$549,000.00
TOTAL: LAND & BLDG	\$653,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$630,650.00
TOTAL TAX	\$10,500.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,500.32

S123723 P0 - 1of1 - M3

713 GREGORY, SIM-KUEN CHAN
1 CASTNER LDG
DAMARISCOTTA, ME 04543-4447

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001419 RE
MIL RATE: 16.65
LOCATION: 1 CASTNER LANDING
BOOK/PAGE: B3723P57 08/15/2006

ACREAGE: 2.14
MAP/LOT: 007-047-001

FIRST HALF DUE: \$5,250.16
SECOND HALF DUE: \$5,250.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,618.72	53.51%
COUNTY	\$984.93	9.38%
MUNICIPAL - Including Overlay	<u>\$3,896.67</u>	<u>37.11%</u>
TOTAL	\$10,500.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001419 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 007-047-001
LOCATION: 1 CASTNER LANDING
ACREAGE: 2.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,250.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001419 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 007-047-001
LOCATION: 1 CASTNER LANDING
ACREAGE: 2.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,250.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,000.00
TOTAL TAX	\$1,764.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,764.90

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

714 GREGORY, SIM-KUEN CHAN
GREGORY, ROBERT B. (JT)
1 CASTNER LDG
DAMARISCOTTA, ME 04543-4447

ACCOUNT: 001021 RE

MIL RATE: 16.65

LOCATION: FIELD ROAD

BOOK/PAGE: B4774P67 04/28/2014

ACREAGE: 2.24

MAP/LOT: 007-051

FIRST HALF DUE: \$882.45
SECOND HALF DUE: \$882.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$944.40	53.51%
COUNTY	\$165.55	9.38%
MUNICIPAL - Including Overlay	<u>\$654.95</u>	<u>37.11%</u>
TOTAL	\$1,764.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001021 RE

NAME: GREGORY, SIM-KUEN CHAN

MAP/LOT: 007-051

LOCATION: FIELD ROAD

ACREAGE: 2.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$882.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001021 RE

NAME: GREGORY, SIM-KUEN CHAN

MAP/LOT: 007-051

LOCATION: FIELD ROAD

ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$882.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$218,200.00
TOTAL: LAND & BLDG	\$297,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,400.00
TOTAL TAX	\$4,951.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,951.71

S123723 P0 - 1of1 - M3

715 GREGORY, SIM-KUEN CHAN
1 CASTNER LDG
DAMARISCOTTA, ME 04543-4447

ACCOUNT: 000473 RE
MIL RATE: 16.65
LOCATION: 10 WATER STREET
BOOK/PAGE:

ACREAGE: 0.18
MAP/LOT: 006-135

FIRST HALF DUE: \$2,475.86
SECOND HALF DUE: \$2,475.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,649.66	53.51%
COUNTY	\$464.47	9.38%
MUNICIPAL - Including Overlay	<u>\$1,837.58</u>	<u>37.11%</u>
TOTAL	\$4,951.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000473 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 006-135
LOCATION: 10 WATER STREET
ACREAGE: 0.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,475.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000473 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 006-135
LOCATION: 10 WATER STREET
ACREAGE: 0.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,475.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,400.00
TOTAL TAX	\$1,172.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,172.16

S123723 P0 - 1of1 - M3

716 GREGORY, SIM-KUEN CHAN
1 CASTNER LDG
DAMARISCOTTA, ME 04543-4447

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000094 RE
MIL RATE: 16.65
LOCATION: 164 CHURCH STREET
BOOK/PAGE: B5114P158 03/17/2017

ACREAGE: 0.32
MAP/LOT: 008-001

FIRST HALF DUE: \$586.08
SECOND HALF DUE: \$586.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$627.22	53.51%
COUNTY	\$109.95	9.38%
MUNICIPAL - Including Overlay	<u>\$434.99</u>	<u>37.11%</u>
TOTAL	\$1,172.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000094 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 008-001
LOCATION: 164 CHURCH STREET
ACREAGE: 0.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$586.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000094 RE
NAME: GREGORY, SIM-KUEN CHAN
MAP/LOT: 008-001
LOCATION: 164 CHURCH STREET
ACREAGE: 0.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$586.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

717 GRIERSON, INGRID H
PO BOX 149
BREMEN, ME 04551-0149

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,200.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$158,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,635.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,635.70

ACCOUNT: 000533 RE

ACREAGE: 28.66

MIL RATE: 16.65

MAP/LOT: 003-041-003

LOCATION: 184 BACK MEADOW ROAD

FIRST HALF DUE: \$1,317.85

BOOK/PAGE: B3663P10 04/20/2006

SECOND HALF DUE: \$1,317.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,410.36	53.51%
COUNTY	\$247.23	9.38%
MUNICIPAL - Including Overlay	<u>\$978.11</u>	<u>37.11%</u>
TOTAL	\$2,635.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000533 RE

NAME: GRIERSON, INGRID H

MAP/LOT: 003-041-003

LOCATION: 184 BACK MEADOW ROAD

ACREAGE: 28.66



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,317.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000533 RE

NAME: GRIERSON, INGRID H

MAP/LOT: 003-041-003

LOCATION: 184 BACK MEADOW ROAD

ACREAGE: 28.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,317.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$182,100.00
BUILDING VALUE	\$343,500.00
TOTAL: LAND & BLDG	\$525,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$497,390.00
TOTAL TAX	\$8,281.54
LESS PAID TO DATE	\$6,379.06
TOTAL DUE	\$1,902.48

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

718 GRIFFIN, JOSEPH W
PO BOX 456
DAMARISCOTTA, ME 04543-0456

ACCOUNT: 000475 RE
MIL RATE: 16.65
LOCATION: 60 MAIN STREET
BOOK/PAGE:

ACREAGE: 1.19
MAP/LOT: 006-026

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$1,902.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,431.45	53.51%
COUNTY	\$776.81	9.38%
MUNICIPAL - Including Overlay	<u>\$3,073.28</u>	<u>37.11%</u>
TOTAL	\$1,902.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000475 RE
NAME: GRIFFIN, JOSEPH W
MAP/LOT: 006-026
LOCATION: 60 MAIN STREET
ACREAGE: 1.19

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,902.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000475 RE
NAME: GRIFFIN, JOSEPH W
MAP/LOT: 006-026
LOCATION: 60 MAIN STREET
ACREAGE: 1.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,900.00
TOTAL TAX	\$481.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$481.18

S123723 P0 - 1of1

719 GRINDSTAFF, GALE T. & TERRY L., TRUSTEES
GRINDSTAFF FAMILY TRUST, DTD OCTOBER 1, 2004
121 KEY GRASS CT
SAINT JOHNS, FL 32259-9334

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001597 RE
MIL RATE: 16.65
LOCATION: EGYPT ROAD
BOOK/PAGE: B4441P206 09/22/2011

ACREAGE: 2.00
MAP/LOT: 004-050-001

FIRST HALF DUE: \$240.59
SECOND HALF DUE: \$240.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$257.48	53.51%
COUNTY	\$45.13	9.38%
MUNICIPAL - Including Overlay	<u>\$178.57</u>	<u>37.11%</u>
TOTAL	\$481.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001597 RE
NAME: GRINDSTAFF, GALE T. & TERRY L., Trustees
MAP/LOT: 004-050-001
LOCATION: EGYPT ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001597 RE
NAME: GRINDSTAFF, GALE T. & TERRY L., Trustees
MAP/LOT: 004-050-001
LOCATION: EGYPT ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,000.00
BUILDING VALUE	\$130,900.00
TOTAL: LAND & BLDG	\$176,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,900.00
TOTAL TAX	\$2,945.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,945.39

S123723 P0 - 1of1

720 GRINDSTAFF, GALE T. & TERRY L., TRUSTEES,
GRINDSTAFF FAMILY TRUST DTD OCTOBER 1, 2004444
121 KEY GRASS CT
SAINT JOHNS, FL 32259-9334

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001145 RE
MIL RATE: 16.65
LOCATION: 195 EGYPT ROAD
BOOK/PAGE: B4441P205 09/22/2011

ACREAGE: 4.00
MAP/LOT: 004-050

FIRST HALF DUE: \$1,472.70
SECOND HALF DUE: \$1,472.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,576.08	53.51%
COUNTY	\$276.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,093.03</u>	<u>37.11%</u>
TOTAL	\$2,945.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001145 RE
NAME: GRINDSTAFF, GALE T. & TERRY L., Trustees,
MAP/LOT: 004-050
LOCATION: 195 EGYPT ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,472.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001145 RE
NAME: GRINDSTAFF, GALE T. & TERRY L., Trustees,
MAP/LOT: 004-050
LOCATION: 195 EGYPT ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,472.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$310,500.00
TOTAL: LAND & BLDG	\$371,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$348,750.00
TOTAL TAX	\$5,806.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,806.69

S123723 P0 - 1of1

721 GROSS, ANDREW; TRUSTEE
GROSS, ELIZABETH; TRUSTEE
53 CHURCH ST
DAMARISCOTTA, ME 04543-4602

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000118 RE

MIL RATE: 16.65

LOCATION: 53 CHURCH STREET

BOOK/PAGE: B5730P71 06/18/2021

ACREAGE: 0.24

MAP/LOT: 007-024

FIRST HALF DUE: \$2,903.35
SECOND HALF DUE: \$2,903.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,107.16	53.51%
COUNTY	\$544.67	9.38%
MUNICIPAL - Including Overlay	<u>\$2,154.86</u>	<u>37.11%</u>
TOTAL	\$5,806.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000118 RE

NAME: GROSS, ANDREW; TRUSTEE

MAP/LOT: 007-024

LOCATION: 53 CHURCH STREET

ACREAGE: 0.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,903.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000118 RE

NAME: GROSS, ANDREW; TRUSTEE

MAP/LOT: 007-024

LOCATION: 53 CHURCH STREET

ACREAGE: 0.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,903.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,400.00
BUILDING VALUE	\$176,500.00
TOTAL: LAND & BLDG	\$312,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$312,900.00
TOTAL TAX	\$5,209.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,209.79

S123723 P0 - 1of1

722 GROSS, JANET A. & LOUIS B., TRUSTEES
JANET A. GROSS REV. TRUST U/A/D 11/30/06
322 BRISTOL RD
DAMARISCOTTA, ME 04543-4021

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000541 RE

ACREAGE: 3.00

MIL RATE: 16.65

MAP/LOT: 001-014-009

LOCATION: 322 BRISTOL ROAD

FIRST HALF DUE: \$2,604.90
SECOND HALF DUE: \$2,604.89

BOOK/PAGE: B3894P233 08/16/2007 B3888P274 08/02/2007

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,787.76	53.51%
COUNTY	\$488.68	9.38%
MUNICIPAL - Including Overlay	<u>\$1,933.35</u>	<u>37.11%</u>
TOTAL	\$5,209.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000541 RE

NAME: GROSS, JANET A. & LOUIS B., TRUSTEES

MAP/LOT: 001-014-009

LOCATION: 322 BRISTOL ROAD

ACREAGE: 3.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,604.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000541 RE

NAME: GROSS, JANET A. & LOUIS B., TRUSTEES

MAP/LOT: 001-014-009

LOCATION: 322 BRISTOL ROAD

ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,604.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$138,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,450.00
TOTAL TAX	\$1,922.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,922.24

S123723 P0 - 1of1

723 GRUNKEMEYER, GABRIELLE
33 EAGLE LN
DAMARISCOTTA, ME 04543-4109

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001582 RE
MIL RATE: 16.65
LOCATION: 33 EAGLE LANE
BOOK/PAGE: B5030P306 07/20/2016

ACREAGE: 1.84
MAP/LOT: 002-005-005

FIRST HALF DUE: \$961.12
SECOND HALF DUE: \$961.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,028.59	53.51%
COUNTY	\$180.31	9.38%
MUNICIPAL - Including Overlay	<u>\$713.34</u>	<u>37.11%</u>
TOTAL	\$1,922.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001582 RE
NAME: GRUNKEMEYER, GABRIELLE
MAP/LOT: 002-005-005
LOCATION: 33 EAGLE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$961.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001582 RE
NAME: GRUNKEMEYER, GABRIELLE
MAP/LOT: 002-005-005
LOCATION: 33 EAGLE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$961.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

724 GUTTENPLAN, STEVEN D
GUTTENPLAN, KAREN A
2246 HARBOR VIEW DR
DUNEDIN, FL 34698-2526

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$238,700.00
BUILDING VALUE	\$249,500.00
TOTAL: LAND & BLDG	\$488,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$488,200.00
TOTAL TAX	\$8,128.53
LESS PAID TO DATE	\$1.27
TOTAL DUE	\$8,127.26

ACCOUNT: 000494 RE
MIL RATE: 16.65
LOCATION: 167 COTTAGE POINT ROAD
BOOK/PAGE: B3807P148 01/19/2007

ACREAGE: 0.43
MAP/LOT: 012-005

FIRST HALF DUE: \$4,063.00
SECOND HALF DUE: \$4,064.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,349.58	53.51%
COUNTY	\$762.46	9.38%
MUNICIPAL - Including Overlay	<u>\$3,016.50</u>	<u>37.11%</u>
TOTAL	\$8,127.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000494 RE
NAME: GUTTENPLAN, STEVEN D
MAP/LOT: 012-005
LOCATION: 167 COTTAGE POINT ROAD
ACREAGE: 0.43



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,064.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000494 RE
NAME: GUTTENPLAN, STEVEN D
MAP/LOT: 012-005
LOCATION: 167 COTTAGE POINT ROAD
ACREAGE: 0.43



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,063.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,000.00
BUILDING VALUE	\$197,200.00
TOTAL: LAND & BLDG	\$330,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,450.00
TOTAL TAX	\$5,119.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,119.04

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

725 HAAS PEGGY T.
PO BOX 731
DAMARISCOTTA, ME 04543-0731

ACCOUNT: 000539 RE

MIL RATE: 16.65

LOCATION: 64 WESTVIEW ROAD

BOOK/PAGE:

ACREAGE: 2.32

MAP/LOT: 001-027-017

FIRST HALF DUE: \$2,559.52
SECOND HALF DUE: \$2,559.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,739.20	53.51%
COUNTY	\$480.17	9.38%
MUNICIPAL - Including Overlay	<u>\$1,899.68</u>	<u>37.11%</u>
TOTAL	\$5,119.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000539 RE

NAME: HAAS PEGGY T.

MAP/LOT: 001-027-017

LOCATION: 64 WESTVIEW ROAD

ACREAGE: 2.32

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,559.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000539 RE

NAME: HAAS PEGGY T.

MAP/LOT: 001-027-017

LOCATION: 64 WESTVIEW ROAD

ACREAGE: 2.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,559.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$376,500.00
BUILDING VALUE	\$514,200.00
TOTAL: LAND & BLDG	\$890,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$890,700.00
TOTAL TAX	\$14,830.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14,830.16

S123723 P0 - 1of1

726 HABBAL, FAWWAZ
82 LARCH RD
CAMBRIDGE, MA 02138-3317

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000219 RE
MIL RATE: 16.65
LOCATION: 62 MORNING GLORY LN
BOOK/PAGE:

ACREAGE: 41.00
MAP/LOT: 004-048

FIRST HALF DUE: \$7,415.08
SECOND HALF DUE: \$7,415.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,935.62	53.51%
COUNTY	\$1,391.07	9.38%
MUNICIPAL - Including Overlay	<u>\$5,503.47</u>	<u>37.11%</u>
TOTAL	\$14,830.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000219 RE
NAME: HABBAL, FAWWAZ
MAP/LOT: 004-048
LOCATION: 62 MORNING GLORY LN
ACREAGE: 41.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7,415.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000219 RE
NAME: HABBAL, FAWWAZ
MAP/LOT: 004-048
LOCATION: 62 MORNING GLORY LN
ACREAGE: 41.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7,415.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$156,800.00
TOTAL: LAND & BLDG	\$201,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,100.00
TOTAL TAX	\$3,348.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,348.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

727 HACKMEISTER, PETER
HACKMEISTER, DEBORAH G
PO BOX 763
DAMARISCOTTA, ME 04543-0763

ACCOUNT: 001002 RE
MIL RATE: 16.65
LOCATION: 189 BISCAY ROAD
BOOK/PAGE: B5236P274 03/02/2018

ACREAGE: 2.24
MAP/LOT: 002-048-012

FIRST HALF DUE: \$1,674.16
SECOND HALF DUE: \$1,674.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,791.68	53.51%
COUNTY	\$314.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,242.56</u>	<u>37.11%</u>
TOTAL	\$3,348.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001002 RE
NAME: HACKMEISTER, PETER
MAP/LOT: 002-048-012
LOCATION: 189 BISCAY ROAD
ACREAGE: 2.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,674.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001002 RE
NAME: HACKMEISTER, PETER
MAP/LOT: 002-048-012
LOCATION: 189 BISCAY ROAD
ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,674.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$276,000.00
TOTAL: LAND & BLDG	\$319,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,800.00
TOTAL TAX	\$5,324.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,324.67

S123723 P0 - 1of1

728 HAGAN, DAVID C
HAGAN, JILL LATTA
20 SHAMROCK LN
DAMARISCOTTA, ME 04543-4102

ACCOUNT: 000586 RE

MIL RATE: 16.65

LOCATION: 20 SHAMROCK LANE

BOOK/PAGE: B4924P237 09/02/2015

ACREAGE: 1.89

MAP/LOT: 002-047-003

FIRST HALF DUE: \$2,662.34
SECOND HALF DUE: \$2,662.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,849.23	53.51%
COUNTY	\$499.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,975.99</u>	<u>37.11%</u>
TOTAL	\$5,324.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000586 RE

NAME: HAGAN, DAVID C

MAP/LOT: 002-047-003

LOCATION: 20 SHAMROCK LANE

ACREAGE: 1.89



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,662.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000586 RE

NAME: HAGAN, DAVID C

MAP/LOT: 002-047-003

LOCATION: 20 SHAMROCK LANE

ACREAGE: 1.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,662.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,200.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$292,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$292,200.00
TOTAL TAX	\$4,865.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,865.13

S123723 P0 - 1of1

729 HAGAR, CINDY
54 BISCAY RD
DAMARISCOTTA, ME 04543-4227

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000483 RE
MIL RATE: 16.65
LOCATION: 54 BISCAY ROAD
BOOK/PAGE: B5336P238 12/13/2018

ACREAGE: 0.55
MAP/LOT: 003-003-001

FIRST HALF DUE: \$2,432.57
SECOND HALF DUE: \$2,432.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,603.33	53.51%
COUNTY	\$456.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,805.45</u>	<u>37.11%</u>
TOTAL	\$4,865.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000483 RE
NAME: HAGAR, CINDY
MAP/LOT: 003-003-001
LOCATION: 54 BISCAY ROAD
ACREAGE: 0.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,432.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000483 RE
NAME: HAGAR, CINDY
MAP/LOT: 003-003-001
LOCATION: 54 BISCAY ROAD
ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,432.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$314,400.00
BUILDING VALUE	\$361,900.00
TOTAL: LAND & BLDG	\$676,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$653,550.00
TOTAL TAX	\$10,881.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,881.61

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

730 HAGAR, MARK W
11 BLACKWELLS BEACH LANE
NOBLEBORO, ME 04555

ACCOUNT: 000701 RE

MIL RATE: 16.65

LOCATION: 11 BLACKWELLS BEACH LANE

BOOK/PAGE: B5259P39 05/24/2019

ACREAGE: 11.70

MAP/LOT: 018-018

FIRST HALF DUE: \$5,440.81
SECOND HALF DUE: \$5,440.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,822.75	53.51%
COUNTY	\$1,020.70	9.38%
MUNICIPAL - Including Overlay	<u>\$4,038.17</u>	<u>37.11%</u>
TOTAL	\$10,881.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000701 RE

NAME: HAGAR, MARK W

MAP/LOT: 018-018

LOCATION: 11 BLACKWELLS BEACH LANE

ACREAGE: 11.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,440.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000701 RE

NAME: HAGAR, MARK W

MAP/LOT: 018-018

LOCATION: 11 BLACKWELLS BEACH LANE

ACREAGE: 11.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,440.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$297,300.00
BUILDING VALUE	\$232,100.00
TOTAL: LAND & BLDG	\$529,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$506,650.00
TOTAL TAX	\$8,435.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,435.72

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

731 HAGEN, LISA GENE
HAGEN, RICHARD D (JT)
88 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

ACCOUNT: 000632 RE

MIL RATE: 16.65

LOCATION: 88 WESTVIEW ROAD

BOOK/PAGE: B4673P81 06/11/2013

ACREAGE: 0.75

MAP/LOT: 001-027-015

FIRST HALF DUE: \$4,217.86
SECOND HALF DUE: \$4,217.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,513.95	53.51%
COUNTY	\$791.27	9.38%
MUNICIPAL - Including Overlay	<u>\$3,130.50</u>	<u>37.11%</u>
TOTAL	\$8,435.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000632 RE

NAME: HAGEN, LISA GENE

MAP/LOT: 001-027-015

LOCATION: 88 WESTVIEW ROAD

ACREAGE: 0.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,217.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000632 RE

NAME: HAGEN, LISA GENE

MAP/LOT: 001-027-015

LOCATION: 88 WESTVIEW ROAD

ACREAGE: 0.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,217.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$190,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,500.00
TOTAL TAX	\$3,171.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,171.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

732 HAIR HOUSE, INC.
161 CHURCH ST
DAMARISCOTTA, ME 04543-4604

ACCOUNT: 001540 RE
MIL RATE: 16.65
LOCATION: 161 CHURCH STREET
BOOK/PAGE: B4562P124 08/21/2012

ACREAGE: 0.33
MAP/LOT: 008-019-002

FIRST HALF DUE: \$1,585.92
SECOND HALF DUE: \$1,585.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,697.25	53.51%
COUNTY	\$297.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,177.07</u>	<u>37.11%</u>
TOTAL	\$3,171.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001540 RE
NAME: HAIR HOUSE, INC.
MAP/LOT: 008-019-002
LOCATION: 161 CHURCH STREET
ACREAGE: 0.33

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,585.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001540 RE
NAME: HAIR HOUSE, INC.
MAP/LOT: 008-019-002
LOCATION: 161 CHURCH STREET
ACREAGE: 0.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,585.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,800.00
TOTAL: LAND & BLDG	\$25,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,050.00
TOTAL TAX	\$50.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$50.78

S123723 P0 - 1of1

733 HALEY, GARY E
HALEY, DIXIE M
197 LESSNER RD
DAMARISCOTTA, ME 04543-4120

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000485 RE

MIL RATE: 16.65

LOCATION: 197 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-009-901

FIRST HALF DUE: \$25.39
SECOND HALF DUE: \$25.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$27.17	53.51%
COUNTY	\$4.76	9.38%
MUNICIPAL - Including Overlay	<u>\$18.84</u>	<u>37.11%</u>
TOTAL	\$50.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000485 RE

NAME: HALEY, GARY E

MAP/LOT: 002-009-901

LOCATION: 197 LESSNER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$25.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000485 RE

NAME: HALEY, GARY E

MAP/LOT: 002-009-901

LOCATION: 197 LESSNER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$25.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$283,900.00
TOTAL: LAND & BLDG	\$360,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$331,790.00
TOTAL TAX	\$5,524.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,524.30

S123723 P0 - 1of1

734 HALL, DAVID F
HALL, MARY E. (JT)
PO BOX 473
DAMARISCOTTA, ME 04543-0473

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001013 RE
MIL RATE: 16.65
LOCATION: 33 STONEWYCK LANE
BOOK/PAGE: B4723P272 10/18/2013

ACREAGE: 1.10
MAP/LOT: 001-022-001

FIRST HALF DUE: \$2,762.15
SECOND HALF DUE: \$2,762.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,956.05	53.51%
COUNTY	\$518.18	9.38%
MUNICIPAL - Including Overlay	<u>\$2,050.07</u>	<u>37.11%</u>
TOTAL	\$5,524.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001013 RE
NAME: HALL, DAVID F
MAP/LOT: 001-022-001
LOCATION: 33 STONEWYCK LANE
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,762.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001013 RE
NAME: HALL, DAVID F
MAP/LOT: 001-022-001
LOCATION: 33 STONEWYCK LANE
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,762.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,500.00
BUILDING VALUE	\$109,700.00
TOTAL: LAND & BLDG	\$152,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$123,990.00
TOTAL TAX	\$2,064.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,064.43

S123723 P0 - 1of1

735 HALL, JAMES A
HALL, JOAN W
PO BOX 91
DAMARISCOTTA, ME 04543-0091

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000489 RE
MIL RATE: 16.65
LOCATION: 81 BACK MEADOW ROAD
BOOK/PAGE: B967P135

ACREAGE: 1.20
MAP/LOT: 003-018-001

FIRST HALF DUE: \$1,032.22
SECOND HALF DUE: \$1,032.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,104.68	53.51%
COUNTY	\$193.64	9.38%
MUNICIPAL - Including Overlay	<u>\$766.11</u>	<u>37.11%</u>
TOTAL	\$2,064.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000489 RE
NAME: HALL, JAMES A
MAP/LOT: 003-018-001
LOCATION: 81 BACK MEADOW ROAD
ACREAGE: 1.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,032.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000489 RE
NAME: HALL, JAMES A
MAP/LOT: 003-018-001
LOCATION: 81 BACK MEADOW ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,032.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

736 HALL, MICHAEL J
LIZBETH A (JT)
4 MILLS RD PMB 21
NEWCASTLE, ME 04553-3407

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,700.00
BUILDING VALUE	\$261,800.00
TOTAL: LAND & BLDG	\$462,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$439,750.00
TOTAL TAX	\$7,321.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,321.84

ACCOUNT: 001066 RE
MIL RATE: 16.65
LOCATION: 149 TWIN COVE LANE
BOOK/PAGE: B3187P66

ACREAGE: 0.86
MAP/LOT: 016-027

FIRST HALF DUE: \$3,660.92
SECOND HALF DUE: \$3,660.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,917.92	53.51%
COUNTY	\$686.79	9.38%
MUNICIPAL - Including Overlay	<u>\$2,717.13</u>	<u>37.11%</u>
TOTAL	\$7,321.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001066 RE
NAME: HALL, MICHAEL J
MAP/LOT: 016-027
LOCATION: 149 TWIN COVE LANE
ACREAGE: 0.86



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,660.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001066 RE
NAME: HALL, MICHAEL J
MAP/LOT: 016-027
LOCATION: 149 TWIN COVE LANE
ACREAGE: 0.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,660.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,900.00
BUILDING VALUE	\$258,600.00
TOTAL: LAND & BLDG	\$304,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,500.00
TOTAL TAX	\$5,069.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,069.92

S123723 P0 - 1of1

737 HALVARSON, RICHARD H
PO BOX 1042
WISCASSET, ME 04578-1042

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000743 RE
MIL RATE: 16.65
LOCATION: 12 WOODS LANE
BOOK/PAGE: B5575P200 08/31/2020

ACREAGE: 3.90
MAP/LOT: 004-047-004

FIRST HALF DUE: \$2,534.96
SECOND HALF DUE: \$2,534.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,712.91	53.51%
COUNTY	\$475.56	9.38%
MUNICIPAL - Including Overlay	<u>\$1,881.45</u>	<u>37.11%</u>
TOTAL	\$5,069.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000743 RE
NAME: HALVARSON, RICHARD H
MAP/LOT: 004-047-004
LOCATION: 12 WOODS LANE
ACREAGE: 3.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,534.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000743 RE
NAME: HALVARSON, RICHARD H
MAP/LOT: 004-047-004
LOCATION: 12 WOODS LANE
ACREAGE: 3.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,534.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$40,300.00
TOTAL: LAND & BLDG	\$92,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,000.00
TOTAL TAX	\$1,531.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,531.80

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

738 HALVERSON, REN
ALLEN, CRICKETT
100 BLAIR RD APT F3
SAINT SIMONS ISLAND, GA 31522-2517

ACCOUNT: 000492 RE

ACREAGE: 0.31

MIL RATE: 16.65

MAP/LOT: 002-064

LOCATION: 19 FULLER RUN ROAD

FIRST HALF DUE: \$765.90

BOOK/PAGE: B5639P224 12/24/2020 B5639P222 12/24/2020

SECOND HALF DUE: \$765.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$819.67	53.51%
COUNTY	\$143.68	9.38%
MUNICIPAL - Including Overlay	<u>\$568.45</u>	<u>37.11%</u>
TOTAL	\$1,531.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000492 RE

NAME: HALVERSON, REN

MAP/LOT: 002-064

LOCATION: 19 FULLER RUN ROAD

ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$765.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000492 RE

NAME: HALVERSON, REN

MAP/LOT: 002-064

LOCATION: 19 FULLER RUN ROAD

ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$765.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,400.00
BUILDING VALUE	\$166,600.00
TOTAL: LAND & BLDG	\$296,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,250.00
TOTAL TAX	\$4,549.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,549.61

S123723 P0 - 1of1

739 HAMILTON, WILLIAM L
HAMILTON, JEAN M
296 BRISTOL RD
DAMARISCOTTA, ME 04543-4032

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001233 RE
MIL RATE: 16.65
LOCATION: 296 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 1.60
MAP/LOT: 001-018

FIRST HALF DUE: \$2,274.81
SECOND HALF DUE: \$2,274.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,434.50	53.51%
COUNTY	\$426.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,688.36</u>	<u>37.11%</u>
TOTAL	\$4,549.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001233 RE
NAME: HAMILTON, WILLIAM L
MAP/LOT: 001-018
LOCATION: 296 BRISTOL ROAD
ACREAGE: 1.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,274.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001233 RE
NAME: HAMILTON, WILLIAM L
MAP/LOT: 001-018
LOCATION: 296 BRISTOL ROAD
ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,274.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$127,400.00
TOTAL: LAND & BLDG	\$242,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,450.00
TOTAL TAX	\$3,653.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,653.84

S123723 P0 - 1of1

740 HAMMOND, PAGE S
PO BOX 974
DAMARISCOTTA, ME 04543-0974

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000823 RE
MIL RATE: 16.65
LOCATION: 50 BRISTOL ROAD
BOOK/PAGE: B4671P38 06/05/2013

ACREAGE: 0.62
MAP/LOT: 009-037

FIRST HALF DUE: \$1,826.92
SECOND HALF DUE: \$1,826.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,955.17	53.51%
COUNTY	\$342.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,355.94</u>	<u>37.11%</u>
TOTAL	\$3,653.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000823 RE
NAME: HAMMOND, PAGE S
MAP/LOT: 009-037
LOCATION: 50 BRISTOL ROAD
ACREAGE: 0.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,826.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000823 RE
NAME: HAMMOND, PAGE S
MAP/LOT: 009-037
LOCATION: 50 BRISTOL ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,826.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$272,800.00
BUILDING VALUE	\$719,400.00
TOTAL: LAND & BLDG	\$992,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$992,200.00
TOTAL TAX	\$16,520.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16,520.13

S123723 P0 - 1of1

741 HANCOCK MID-COAST, LLC
1267 POLAND SPRING RD
CASCO, ME 04015-3218

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000268 RE

MIL RATE: 16.65

LOCATION: 362 MAIN STREET

BOOK/PAGE:

ACREAGE: 2.14

MAP/LOT: 006-118

FIRST HALF DUE: \$8,260.07
SECOND HALF DUE: \$8,260.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8,839.92	53.51%
COUNTY	\$1,549.59	9.38%
MUNICIPAL - Including Overlay	<u>\$6,130.62</u>	<u>37.11%</u>
TOTAL	\$16,520.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000268 RE
NAME: HANCOCK MID-COAST, LLC
MAP/LOT: 006-118
LOCATION: 362 MAIN STREET
ACREAGE: 2.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,260.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000268 RE
NAME: HANCOCK MID-COAST, LLC
MAP/LOT: 006-118
LOCATION: 362 MAIN STREET
ACREAGE: 2.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,260.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,000.00
TOTAL TAX	\$366.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$366.30

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

742 HANLEY, JOHN H
BEAUMONT, MEAGHAN MCGRATH
3321 Q ST NW
WASHINGTON, DC 20007-2717

ACCOUNT: 000988 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B5643P25

ACREAGE: 0.50
MAP/LOT: 009-010

FIRST HALF DUE: \$183.15
SECOND HALF DUE: \$183.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$196.01	53.51%
COUNTY	\$34.36	9.38%
MUNICIPAL - Including Overlay	<u>\$135.93</u>	<u>37.11%</u>
TOTAL	\$366.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000988 RE
NAME: HANLEY, JOHN H
MAP/LOT: 009-010
LOCATION: BRISTOL ROAD
ACREAGE: 0.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$183.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000988 RE
NAME: HANLEY, JOHN H
MAP/LOT: 009-010
LOCATION: BRISTOL ROAD
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$183.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,500.00
BUILDING VALUE	\$249,500.00
TOTAL: LAND & BLDG	\$357,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,000.00
TOTAL TAX	\$5,944.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,944.05

S123723 P0 - 1of1

743 HANLEY, JOHN H, JT
BEAUMONT, MEAGHAN MCGRATH, JT
3321 Q ST NW
WASHINGTON, DC 20007-2717

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000989 RE

ACREAGE: 0.86

MIL RATE: 16.65

MAP/LOT: 009-038

LOCATION: 58 BRISTOL ROAD

FIRST HALF DUE: \$2,972.03
SECOND HALF DUE: \$2,972.02

BOOK/PAGE: B5643P25 12/31/2020

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,180.66	53.51%
COUNTY	\$557.55	9.38%
MUNICIPAL - Including Overlay	<u>\$2,205.84</u>	<u>37.11%</u>
TOTAL	\$5,944.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000989 RE
NAME: HANLEY, JOHN H, JT
MAP/LOT: 009-038
LOCATION: 58 BRISTOL ROAD
ACREAGE: 0.86



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,972.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000989 RE
NAME: HANLEY, JOHN H, JT
MAP/LOT: 009-038
LOCATION: 58 BRISTOL ROAD
ACREAGE: 0.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,972.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$149,700.00
BUILDING VALUE	\$85,000.00
TOTAL: LAND & BLDG	\$234,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,700.00
TOTAL TAX	\$3,907.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,907.75

S123723 P0 - 1of1

744 HANLON, JOHN
HANLON, FRED (JT)
PO BOX 819
DAMARISCOTTA, ME 04543-0819

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000496 RE
MIL RATE: 16.65
LOCATION: 65 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.14
MAP/LOT: 006-019

FIRST HALF DUE: \$1,953.88
SECOND HALF DUE: \$1,953.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,091.04	53.51%
COUNTY	\$366.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,450.17</u>	<u>37.11%</u>
TOTAL	\$3,907.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000496 RE
NAME: HANLON, JOHN
MAP/LOT: 006-019
LOCATION: 65 MAIN STREET
ACREAGE: 0.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,953.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000496 RE
NAME: HANLON, JOHN
MAP/LOT: 006-019
LOCATION: 65 MAIN STREET
ACREAGE: 0.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,953.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,200.00
BUILDING VALUE	\$63,100.00
TOTAL: LAND & BLDG	\$239,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,300.00
TOTAL TAX	\$3,984.34
LESS PAID TO DATE	\$1.56
TOTAL DUE	\$3,982.78

S123723 P0 - 1of1

745 HANLY, STEPHEN P
SIX OLD COLONY LANE
SCARBOROUGH, ME 04074

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000497 RE
MIL RATE: 16.65
LOCATION: 645 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: 015-017

FIRST HALF DUE: \$1,990.61
SECOND HALF DUE: \$1,992.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,132.02	53.51%
COUNTY	\$373.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,478.59</u>	<u>37.11%</u>
TOTAL	\$3,982.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000497 RE
NAME: HANLY, STEPHEN P
MAP/LOT: 015-017
LOCATION: 645 BISCAY ROAD
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,992.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000497 RE
NAME: HANLY, STEPHEN P
MAP/LOT: 015-017
LOCATION: 645 BISCAY ROAD
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,990.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,000.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$138,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,300.00
TOTAL TAX	\$2,302.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,302.69

S123723 P0 - 1of1

746 HANNA, JENNA K
HANNA, DEREK S
84 LESSNER RD
DAMARISCOTTA, ME 04543-4123

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000688 RE
MIL RATE: 16.65
LOCATION: 231 LESSNER ROAD
BOOK/PAGE: B4734P206 11/20/2013

ACREAGE: 8.00
MAP/LOT: 002-006

FIRST HALF DUE: \$1,151.35
SECOND HALF DUE: \$1,151.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,232.17	53.51%
COUNTY	\$215.99	9.38%
MUNICIPAL - Including Overlay	<u>\$854.53</u>	<u>37.11%</u>
TOTAL	\$2,302.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000688 RE
NAME: HANNA, JENNA K
MAP/LOT: 002-006
LOCATION: 231 LESSNER ROAD
ACREAGE: 8.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,151.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000688 RE
NAME: HANNA, JENNA K
MAP/LOT: 002-006
LOCATION: 231 LESSNER ROAD
ACREAGE: 8.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,151.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$556,000.00
BUILDING VALUE	\$2,645,700.00
TOTAL: LAND & BLDG	\$3,201,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,201,700.00
TOTAL TAX	\$53,308.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$53,308.30

S123723 P0 - 1of1

747 HANNAFORD BROTHERS
PO BOX 6500
CARLISLE, PA 17013-0902

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000498 RE
MIL RATE: 16.65
LOCATION: 469 MAIN STREET
BOOK/PAGE: B1010P287

ACREAGE: 24.00
MAP/LOT: 001-059

FIRST HALF DUE: \$26,654.15
SECOND HALF DUE: \$26,654.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$28,525.27	53.51%
COUNTY	\$5,000.32	9.38%
MUNICIPAL - Including Overlay	<u>\$19,782.71</u>	<u>37.11%</u>
TOTAL	\$53,308.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000498 RE
NAME: HANNAFORD BROTHERS
MAP/LOT: 001-059
LOCATION: 469 MAIN STREET
ACREAGE: 24.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$26,654.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000498 RE
NAME: HANNAFORD BROTHERS
MAP/LOT: 001-059
LOCATION: 469 MAIN STREET
ACREAGE: 24.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$26,654.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,800.00
TOTAL TAX	\$1,162.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,162.17

S123723 P0 - 1of1

748 HARDEN, HARRY B & HARDEN, RITA J-CO-TRUSTEES
HARRY B HARDEN & RITA J HARDEN REVOCABLE TRUST
1752 E BEASLEY RD
ENGLISH, IN 47118-6624

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000502 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5826P244 12/09/2021

ACREAGE: 25.00
MAP/LOT: 002-059

FIRST HALF DUE: \$581.09
SECOND HALF DUE: \$581.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$621.88	53.51%
COUNTY	\$109.01	9.38%
MUNICIPAL - Including Overlay	<u>\$431.28</u>	<u>37.11%</u>
TOTAL	\$1,162.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000502 RE
NAME: HARDEN, HARRY B & HARDEN, RITA J - CO-TRUSTEES
MAP/LOT: 002-059
LOCATION: HEATER ROAD
ACREAGE: 25.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$581.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000502 RE
NAME: HARDEN, HARRY B & HARDEN, RITA J - CO-TRUSTEES
MAP/LOT: 002-059
LOCATION: HEATER ROAD
ACREAGE: 25.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$581.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$124,700.00
TOTAL: LAND & BLDG	\$230,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,750.00
TOTAL TAX	\$3,459.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,459.04

S123723 P0 - 1of1

749 HARDINA, LOUISE
38 HIGH ST
DAMARISCOTTA, ME 04543-4632

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000610 RE

MIL RATE: 16.65

LOCATION: 38 HIGH STREET

BOOK/PAGE: B4449P1 10/17/2011 B3584P254 11/04/2005

ACREAGE: 2.18

MAP/LOT: 009-044

FIRST HALF DUE: \$1,729.52
SECOND HALF DUE: \$1,729.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,850.93	53.51%
COUNTY	\$324.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,283.65</u>	<u>37.11%</u>
TOTAL	\$3,459.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000610 RE

NAME: HARDINA, LOUISE

MAP/LOT: 009-044

LOCATION: 38 HIGH STREET

ACREAGE: 2.18



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,729.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000610 RE

NAME: HARDINA, LOUISE

MAP/LOT: 009-044

LOCATION: 38 HIGH STREET

ACREAGE: 2.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,729.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$229,300.00
TOTAL: LAND & BLDG	\$280,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,850.00
TOTAL TAX	\$4,293.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,293.20

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

750 HARDY, RONNIE A
HARDY, PAMELA A
13 HARDY HILL LN
DAMARISCOTTA, ME 04543-4544

ACCOUNT: 000504 RE

MIL RATE: 16.65

LOCATION: 13 HARDY HILL LANE

BOOK/PAGE: B1338P169

ACREAGE: 7.50

MAP/LOT: 003-056-001

FIRST HALF DUE: \$2,146.60
SECOND HALF DUE: \$2,146.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,297.29	53.51%
COUNTY	\$402.70	9.38%
MUNICIPAL - Including Overlay	<u>\$1,593.21</u>	<u>37.11%</u>
TOTAL	\$4,293.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000504 RE

NAME: HARDY, RONNIE A

MAP/LOT: 003-056-001

LOCATION: 13 HARDY HILL LANE

ACREAGE: 7.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,146.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000504 RE

NAME: HARDY, RONNIE A

MAP/LOT: 003-056-001

LOCATION: 13 HARDY HILL LANE

ACREAGE: 7.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,146.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$262,600.00
TOTAL: LAND & BLDG	\$370,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$370,800.00
TOTAL TAX	\$6,173.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,173.82

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

751 HARRINGTON, LUCY AUGUSTA
54 WATER ST
DAMARISCOTTA, ME 04543-4064

ACCOUNT: 001581 RE
MIL RATE: 16.65
LOCATION: 54 WATER STREET
BOOK/PAGE: B4979P279 02/19/2016

ACREAGE: 0.53
MAP/LOT: 009-021-001

FIRST HALF DUE: \$3,086.91
SECOND HALF DUE: \$3,086.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,303.61	53.51%
COUNTY	\$579.10	9.38%
MUNICIPAL - Including Overlay	<u>\$2,291.10</u>	<u>37.11%</u>
TOTAL	\$6,173.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001581 RE
NAME: HARRINGTON, LUCY AUGUSTA
MAP/LOT: 009-021-001
LOCATION: 54 WATER STREET
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,086.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001581 RE
NAME: HARRINGTON, LUCY AUGUSTA
MAP/LOT: 009-021-001
LOCATION: 54 WATER STREET
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,086.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$246,600.00
BUILDING VALUE	\$409,500.00
TOTAL: LAND & BLDG	\$656,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$633,350.00
TOTAL TAX	\$10,545.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,545.28

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

752 HARRIS, CHARLES R
PO BOX 659
NEWCASTLE, ME 04553-0659

ACCOUNT: 000506 RE
MIL RATE: 16.65
LOCATION: 70 STEEP LEDGE ROAD
BOOK/PAGE:

ACREAGE: 2.41
MAP/LOT: 018-013

FIRST HALF DUE: \$5,272.64
SECOND HALF DUE: \$5,272.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,642.78	53.51%
COUNTY	\$989.15	9.38%
MUNICIPAL - Including Overlay	<u>\$3,913.35</u>	<u>37.11%</u>
TOTAL	\$10,545.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000506 RE
NAME: HARRIS, CHARLES R
MAP/LOT: 018-013
LOCATION: 70 STEEP LEDGE ROAD
ACREAGE: 2.41



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,272.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000506 RE
NAME: HARRIS, CHARLES R
MAP/LOT: 018-013
LOCATION: 70 STEEP LEDGE ROAD
ACREAGE: 2.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,272.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,600.00
BUILDING VALUE	\$40,700.00
TOTAL: LAND & BLDG	\$80,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$80,300.00
TOTAL TAX	\$1,337.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,337.00

S123723 P0 - 1of1

753 HARRIS, ROBERT W
11 THOMPSON RD
ROUND POND, ME 04564-3663

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001662 RE

ACREAGE: 9.70

MIL RATE: 16.65

MAP/LOT: 004-060-001

LOCATION: 285 EGYPT ROAD

FIRST HALF DUE: \$668.50
SECOND HALF DUE: \$668.50

BOOK/PAGE: B5793P30 10/15/2021 B4205P106 09/28/2009

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$715.43	53.51%
COUNTY	\$125.41	9.38%
MUNICIPAL - Including Overlay	<u>\$496.16</u>	<u>37.11%</u>
TOTAL	\$1,337.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001662 RE

NAME: HARRIS, ROBERT W

MAP/LOT: 004-060-001

LOCATION: 285 EGYPT ROAD

ACREAGE: 9.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$668.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001662 RE

NAME: HARRIS, ROBERT W

MAP/LOT: 004-060-001

LOCATION: 285 EGYPT ROAD

ACREAGE: 9.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$668.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$385,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$385,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$385,400.00
TOTAL TAX	\$6,416.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,416.91

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

754 HART MARY S.
36 WHIPPLE FARM LN
FALMOUTH, ME 04105-1898

ACCOUNT: 001338 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B4671P225 06/06/2013

ACREAGE: 4.17
MAP/LOT: 001-017-001

FIRST HALF DUE: \$3,208.46
SECOND HALF DUE: \$3,208.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,433.69	53.51%
COUNTY	\$601.91	9.38%
MUNICIPAL - Including Overlay	<u>\$2,381.32</u>	<u>37.11%</u>
TOTAL	\$6,416.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001338 RE
NAME: HART MARY S.
MAP/LOT: 001-017-001
LOCATION: BRISTOL ROAD
ACREAGE: 4.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,208.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001338 RE
NAME: HART MARY S.
MAP/LOT: 001-017-001
LOCATION: BRISTOL ROAD
ACREAGE: 4.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,208.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$217,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,450.00
TOTAL TAX	\$3,237.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,237.59

S123723 P0 - 1of1

755 HART, MAIA
PO BOX 654
DAMARISCOTTA, ME 04543-0654

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000510 RE
MIL RATE: 16.65
LOCATION: 37 HIGH STREET
BOOK/PAGE:

ACREAGE: 0.41
MAP/LOT: 009-049

FIRST HALF DUE: \$1,618.80
SECOND HALF DUE: \$1,618.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.43	53.51%
COUNTY	\$303.69	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.47</u>	<u>37.11%</u>
TOTAL	\$3,237.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000510 RE
NAME: HART, MAIA
MAP/LOT: 009-049
LOCATION: 37 HIGH STREET
ACREAGE: 0.41

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,618.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000510 RE
NAME: HART, MAIA
MAP/LOT: 009-049
LOCATION: 37 HIGH STREET
ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,618.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$364,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$364,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$364,300.00
TOTAL TAX	\$6,065.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,065.59

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

756 HART, MARY S
36 WHIPPLE FARM LN
FALMOUTH, ME 04105-1898

ACCOUNT: 000511 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 7.07
MAP/LOT: 001-019-001

FIRST HALF DUE: \$3,032.80
SECOND HALF DUE: \$3,032.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,245.70	53.51%
COUNTY	\$568.95	9.38%
MUNICIPAL - Including Overlay	<u>\$2,250.94</u>	<u>37.11%</u>
TOTAL	\$6,065.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000511 RE
NAME: HART, MARY S
MAP/LOT: 001-019-001
LOCATION: BRISTOL ROAD
ACREAGE: 7.07

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,032.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000511 RE
NAME: HART, MARY S
MAP/LOT: 001-019-001
LOCATION: BRISTOL ROAD
ACREAGE: 7.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,032.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$167,900.00
TOTAL: LAND & BLDG	\$244,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,850.00
TOTAL TAX	\$3,693.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,693.80

S123723 P0 - 1of1

757 HARTMAN, PAUL E
HARTMAN, JANE D
PO BOX 582
DAMARISCOTTA, ME 04543-0582

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000790 RE
MIL RATE: 16.65
LOCATION: 177 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.31
MAP/LOT: 011-018

FIRST HALF DUE: \$1,846.90
SECOND HALF DUE: \$1,846.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,976.55	53.51%
COUNTY	\$346.48	9.38%
MUNICIPAL - Including Overlay	<u>\$1,370.77</u>	<u>37.11%</u>
TOTAL	\$3,693.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000790 RE
NAME: HARTMAN, PAUL E
MAP/LOT: 011-018
LOCATION: 177 SCHOOL STREET
ACREAGE: 1.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,846.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000790 RE
NAME: HARTMAN, PAUL E
MAP/LOT: 011-018
LOCATION: 177 SCHOOL STREET
ACREAGE: 1.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,846.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

758 HARTZ, JOSEPH P
HARTZ, KIM M (JT)
102 HIGH ST
THOMASTON, CT 06787-1513

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

ACCOUNT: 001311 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#115

BOOK/PAGE: B4597P272 11/27/2012

ACREAGE: 0.00

MAP/LOT: 003-017-115

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001311 RE

NAME: HARTZ, JOSEPH P

MAP/LOT: 003-017-115

LOCATION: 574 MAIN STREET Unit#115

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001311 RE

NAME: HARTZ, JOSEPH P

MAP/LOT: 003-017-115

LOCATION: 574 MAIN STREET Unit#115

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$156,500.00
TOTAL: LAND & BLDG	\$202,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,250.00
TOTAL TAX	\$2,984.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,984.51

S123723 P0 - 1of1

759 HARVEY, JOSEPH W
HARVEY, EILEEN M
56 LESSNER RD
DAMARISCOTTA, ME 04543-4123

ACCOUNT: 000515 RE

MIL RATE: 16.65

LOCATION: 56 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 3.40

MAP/LOT: 002-026-002

FIRST HALF DUE: \$1,492.26
SECOND HALF DUE: \$1,492.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,597.01	53.51%
COUNTY	\$279.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,107.55</u>	<u>37.11%</u>
TOTAL	\$2,984.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000515 RE

NAME: HARVEY, JOSEPH W

MAP/LOT: 002-026-002

LOCATION: 56 LESSNER ROAD

ACREAGE: 3.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,492.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000515 RE

NAME: HARVEY, JOSEPH W

MAP/LOT: 002-026-002

LOCATION: 56 LESSNER ROAD

ACREAGE: 3.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,492.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,300.00
BUILDING VALUE	\$57,800.00
TOTAL: LAND & BLDG	\$101,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$78,350.00
TOTAL TAX	\$1,304.53
LESS PAID TO DATE	\$1,008.81
TOTAL DUE	\$295.72

S123723 P0 - 1of1

760 HARVIE, JOHN F
HARVIE, MARILYN S
73 EGYPT RD
DAMARISCOTTA, ME 04543-4301

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000516 RE
MIL RATE: 16.65
LOCATION: 73 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 1.60
MAP/LOT: 004-042

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$295.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$698.05	53.51%
COUNTY	\$122.36	9.38%
MUNICIPAL - Including Overlay	<u>\$484.11</u>	<u>37.11%</u>
TOTAL	\$295.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000516 RE
NAME: HARVIE, JOHN F
MAP/LOT: 004-042
LOCATION: 73 EGYPT ROAD
ACREAGE: 1.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$295.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000516 RE
NAME: HARVIE, JOHN F
MAP/LOT: 004-042
LOCATION: 73 EGYPT ROAD
ACREAGE: 1.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,700.00
TOTAL: LAND & BLDG	\$22,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,700.00
TOTAL TAX	\$377.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$377.96

S123723 P0 - 1of1

761 HARVIE, MARILYN
HARVIE, JENNIFER
PO BOX 615
DAMARISCOTTA, ME 04543-0615

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001723 RE
MIL RATE: 16.65
LOCATION: 73 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 004-042-901

FIRST HALF DUE: \$188.98
SECOND HALF DUE: \$188.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$202.25	53.51%
COUNTY	\$35.45	9.38%
MUNICIPAL - Including Overlay	<u>\$140.26</u>	<u>37.11%</u>
TOTAL	\$377.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001723 RE
NAME: HARVIE, MARILYN
MAP/LOT: 004-042-901
LOCATION: 73 EGYPT ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$188.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001723 RE
NAME: HARVIE, MARILYN
MAP/LOT: 004-042-901
LOCATION: 73 EGYPT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$188.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,300.00
BUILDING VALUE	\$26,700.00
TOTAL: LAND & BLDG	\$68,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,000.00
TOTAL TAX	\$1,132.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,132.20

S123723 P0 - 1of1

762 HARVIE, MARILYN
73 EGYPT RD
DAMARISCOTTA, ME 04543-4301

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000120 RE
MIL RATE: 16.65
LOCATION: 60 EGYPT ROAD
BOOK/PAGE: B5813P202 11/19/2021

ACREAGE: 2.17
MAP/LOT: 004-044-001

FIRST HALF DUE: \$566.10
SECOND HALF DUE: \$566.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$605.84	53.51%
COUNTY	\$106.20	9.38%
MUNICIPAL - Including Overlay	<u>\$420.16</u>	<u>37.11%</u>
TOTAL	\$1,132.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000120 RE
NAME: HARVIE, MARILYN
MAP/LOT: 004-044-001
LOCATION: 60 EGYPT ROAD
ACREAGE: 2.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$566.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000120 RE
NAME: HARVIE, MARILYN
MAP/LOT: 004-044-001
LOCATION: 60 EGYPT ROAD
ACREAGE: 2.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$566.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$268,900.00
BUILDING VALUE	\$18,300.00
TOTAL: LAND & BLDG	\$287,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$287,200.00
TOTAL TAX	\$4,781.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,781.88

S123723 P0 - 1of1

763 HARVIE, MARILYN S
73 EGYPT RD
DAMARISCOTTA, ME 04543-4301

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000517 RE
MIL RATE: 16.65
LOCATION: 22 COVE LANE
BOOK/PAGE: B1225P264

ACREAGE: 0.83
MAP/LOT: 018-011

FIRST HALF DUE: \$2,390.94
SECOND HALF DUE: \$2,390.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,558.78	53.51%
COUNTY	\$448.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,774.56</u>	<u>37.11%</u>
TOTAL	\$4,781.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000517 RE
NAME: HARVIE, MARILYN S
MAP/LOT: 018-011
LOCATION: 22 COVE LANE
ACREAGE: 0.83

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,390.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000517 RE
NAME: HARVIE, MARILYN S
MAP/LOT: 018-011
LOCATION: 22 COVE LANE
ACREAGE: 0.83



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,390.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$126,000.00
TOTAL: LAND & BLDG	\$170,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,150.00
TOTAL TAX	\$2,466.70
LESS PAID TO DATE	\$38.35
TOTAL DUE	\$2,428.35

S123723 P0 - 1of1

764 HATCH, ABRAHM D
HATCH, SUMMER N (JT)
PO BOX 42
DAMARISCOTTA, ME 04543-0042

ACCOUNT: 001585 RE
MIL RATE: 16.65
LOCATION: 68 PARADISE LN
BOOK/PAGE: B4529P291 06/01/2012

ACREAGE: 2.82
MAP/LOT: 002-016-007

FIRST HALF DUE: \$1,195.00
SECOND HALF DUE: \$1,233.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,319.93	53.51%
COUNTY	\$231.38	9.38%
MUNICIPAL - Including Overlay	<u>\$915.39</u>	<u>37.11%</u>
TOTAL	\$2,428.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001585 RE
NAME: HATCH, ABRAHM D
MAP/LOT: 002-016-007
LOCATION: 68 PARADISE LN
ACREAGE: 2.82



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,233.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001585 RE
NAME: HATCH, ABRAHM D
MAP/LOT: 002-016-007
LOCATION: 68 PARADISE LN
ACREAGE: 2.82



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,195.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,900.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$253,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,700.00
TOTAL TAX	\$4,224.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,224.10

S123723 P0 - 1of1

765 HATCH, BRADY L
MCQUILLEN, BRENDAN
5 TRAILS END RD
NEWCASTLE, ME 04553-3902

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000895 RE
MIL RATE: 16.65
LOCATION: 245 US ROUTE ONE
BOOK/PAGE: B5201P248 11/14/2017

ACREAGE: 68.00
MAP/LOT: 003-060-003

FIRST HALF DUE: \$2,112.05
SECOND HALF DUE: \$2,112.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,260.32	53.51%
COUNTY	\$396.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,567.56</u>	<u>37.11%</u>
TOTAL	\$4,224.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000895 RE
NAME: HATCH, BRADY L
MAP/LOT: 003-060-003
LOCATION: 245 US ROUTE ONE
ACREAGE: 68.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,112.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000895 RE
NAME: HATCH, BRADY L
MAP/LOT: 003-060-003
LOCATION: 245 US ROUTE ONE
ACREAGE: 68.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,112.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$89,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$89,400.00
TOTAL TAX	\$1,488.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,488.51

S123723 P0 - 1of1

766 HATCH, BRITT H
151 MORGAN HILL RD
NOBLEBORO, ME 04555-9009

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000495 RE
MIL RATE: 16.65
LOCATION: CRANBERRY POINT LANE
BOOK/PAGE: B4394P272 04/23/2011

ACREAGE: 0.40
MAP/LOT: 018-004

FIRST HALF DUE: \$744.26
SECOND HALF DUE: \$744.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$796.50	53.51%
COUNTY	\$139.62	9.38%
MUNICIPAL - Including Overlay	<u>\$552.39</u>	<u>37.11%</u>
TOTAL	\$1,488.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000495 RE
NAME: HATCH, BRITT H
MAP/LOT: 018-004
LOCATION: CRANBERRY POINT LANE
ACREAGE: 0.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$744.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000495 RE
NAME: HATCH, BRITT H
MAP/LOT: 018-004
LOCATION: CRANBERRY POINT LANE
ACREAGE: 0.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$744.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$136,400.00
TOTAL: LAND & BLDG	\$180,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,150.00
TOTAL TAX	\$2,633.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,633.20

S123723 P0 - 1of1 - M2

767 HATCH, DANIEL A
HATCH, BREANNE
4 MILLS RD PMB 5
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001372 RE
MIL RATE: 16.65
LOCATION: 133 HEATER ROAD
BOOK/PAGE:

ACREAGE: 2.65
MAP/LOT: 001-050-004

FIRST HALF DUE: \$1,316.60
SECOND HALF DUE: \$1,316.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,409.03	53.51%
COUNTY	\$246.99	9.38%
MUNICIPAL - Including Overlay	<u>\$977.18</u>	<u>37.11%</u>
TOTAL	\$2,633.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001372 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-004
LOCATION: 133 HEATER ROAD
ACREAGE: 2.65

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,316.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001372 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-004
LOCATION: 133 HEATER ROAD
ACREAGE: 2.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,316.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,500.00
TOTAL TAX	\$541.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$541.12

S123723 P0 - 1of1

768 HATCH, DANIEL A
HATCH, BREANNE
4 MILLS RD PMB 85
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001754 RE
MIL RATE: 16.65
LOCATION: HEATER RD.
BOOK/PAGE: B5139P21 05/30/2017

ACREAGE: 5.00
MAP/LOT: 001-050-008

FIRST HALF DUE: \$270.56
SECOND HALF DUE: \$270.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$289.55	53.51%
COUNTY	\$50.76	9.38%
MUNICIPAL - Including Overlay	<u>\$200.81</u>	<u>37.11%</u>
TOTAL	\$541.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001754 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-008
LOCATION: HEATER RD.
ACREAGE: 5.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001754 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-008
LOCATION: HEATER RD.
ACREAGE: 5.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,300.00
TOTAL TAX	\$504.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$504.49

S123723 P0 - 1of1 - M2

769 HATCH, DANIEL A
HATCH, BREANNE
4 MILLS RD PMB 5
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001773 RE
MIL RATE: 16.65
LOCATION: HEATER RD
BOOK/PAGE: B5278P302 06/25/2018

ACREAGE: 3.20
MAP/LOT: 001-050-009

FIRST HALF DUE: \$252.25
SECOND HALF DUE: \$252.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$269.95	53.51%
COUNTY	\$47.32	9.38%
MUNICIPAL - Including Overlay	<u>\$187.22</u>	<u>37.11%</u>
TOTAL	\$504.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001773 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-009
LOCATION: HEATER RD
ACREAGE: 3.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$252.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001773 RE
NAME: HATCH, DANIEL A
MAP/LOT: 001-050-009
LOCATION: HEATER RD
ACREAGE: 3.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$252.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$184,000.00
BUILDING VALUE	\$36,300.00
TOTAL: LAND & BLDG	\$220,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,300.00
TOTAL TAX	\$3,667.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,667.99

S123723 P0 - 1of1

770 HATCH, DARREN A
90 SCHOOL ST
DAMARISCOTTA, ME 04543-4625

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000529 RE
MIL RATE: 16.65
LOCATION: 62 STEEP LEDGE ROAD
BOOK/PAGE: B3811P161 02/09/2007

ACREAGE: 1.20
MAP/LOT: 018-015

FIRST HALF DUE: \$1,834.00
SECOND HALF DUE: \$1,833.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,962.74	53.51%
COUNTY	\$344.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,361.19</u>	<u>37.11%</u>
TOTAL	\$3,667.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000529 RE
NAME: HATCH, DARREN A
MAP/LOT: 018-015
LOCATION: 62 STEEP LEDGE ROAD
ACREAGE: 1.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,833.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000529 RE
NAME: HATCH, DARREN A
MAP/LOT: 018-015
LOCATION: 62 STEEP LEDGE ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,834.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$156,400.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$283,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,150.00
TOTAL TAX	\$4,348.15
LESS PAID TO DATE	\$0.10
TOTAL DUE	\$4,348.05

S123723 P0 - 1of1

771 HATCH, DAVID H
HATCH, SHEILA M
79 HEMLOCK LN
DAMARISCOTTA, ME 04543-4113

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000521 RE
MIL RATE: 16.65
LOCATION: 79 HEMLOCK LANE
BOOK/PAGE: B780P183

ACREAGE: 0.25
MAP/LOT: 013-008

FIRST HALF DUE: \$2,173.98
SECOND HALF DUE: \$2,174.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,326.70	53.51%
COUNTY	\$407.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,613.60</u>	<u>37.11%</u>
TOTAL	\$4,348.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000521 RE
NAME: HATCH, DAVID H
MAP/LOT: 013-008
LOCATION: 79 HEMLOCK LANE
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,174.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000521 RE
NAME: HATCH, DAVID H
MAP/LOT: 013-008
LOCATION: 79 HEMLOCK LANE
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,173.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,500.00
BUILDING VALUE	\$104,900.00
TOTAL: LAND & BLDG	\$232,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,650.00
TOTAL TAX	\$3,490.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,490.67

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

772 HATCH, MARK A
PO BOX 641
DAMARISCOTTA, ME 04543-0641

ACCOUNT: 000527 RE
MIL RATE: 16.65
LOCATION: 90 PARADISE LN
BOOK/PAGE:

ACREAGE: 7.08
MAP/LOT: 002-016-005

FIRST HALF DUE: \$1,745.34
SECOND HALF DUE: \$1,745.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,867.86	53.51%
COUNTY	\$327.42	9.38%
MUNICIPAL - Including Overlay	<u>\$1,295.39</u>	<u>37.11%</u>
TOTAL	\$3,490.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000527 RE
NAME: HATCH, MARK A
MAP/LOT: 002-016-005
LOCATION: 90 PARADISE LN
ACREAGE: 7.08

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,745.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000527 RE
NAME: HATCH, MARK A
MAP/LOT: 002-016-005
LOCATION: 90 PARADISE LN
ACREAGE: 7.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,745.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$167,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,350.00
TOTAL TAX	\$2,403.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,403.43

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

773 HATCH, PHILLIP W
HATCH, NANCY J JT
39 JUNIPER LN
DAMARISCOTTA, ME 04543-4134

ACCOUNT: 000526 RE
MIL RATE: 16.65
LOCATION: 39 JUNIPER LANE
BOOK/PAGE: B2203P288 B970P275

ACREAGE: 3.56
MAP/LOT: 014-013-001

FIRST HALF DUE: \$1,201.72
SECOND HALF DUE: \$1,201.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,286.08	53.51%
COUNTY	\$225.44	9.38%
MUNICIPAL - Including Overlay	<u>\$891.91</u>	<u>37.11%</u>
TOTAL	\$2,403.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000526 RE
NAME: HATCH, PHILLIP W
MAP/LOT: 014-013-001
LOCATION: 39 JUNIPER LANE
ACREAGE: 3.56



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,201.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000526 RE
NAME: HATCH, PHILLIP W
MAP/LOT: 014-013-001
LOCATION: 39 JUNIPER LANE
ACREAGE: 3.56



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,201.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$25,300.00
TOTAL: LAND & BLDG	\$69,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,200.00
TOTAL TAX	\$1,152.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,152.18

S123723 P0 - 1of1

774 HATCH, ROBERT R
HATCH, CAROLYN M
211 ACADEMY HL
NEWCASTLE, ME 04553-3420

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001769 RE
MIL RATE: 16.65
LOCATION: 10 MILLBROOK LANE
BOOK/PAGE: B5179P301 09/15/2017

ACREAGE: 1.95
MAP/LOT: 004-010-003

FIRST HALF DUE: \$576.09
SECOND HALF DUE: \$576.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$616.53	53.51%
COUNTY	\$108.07	9.38%
MUNICIPAL - Including Overlay	<u>\$427.57</u>	<u>37.11%</u>
TOTAL	\$1,152.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001769 RE
NAME: HATCH, ROBERT R
MAP/LOT: 004-010-003
LOCATION: 10 MILLBROOK LANE
ACREAGE: 1.95

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$576.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001769 RE
NAME: HATCH, ROBERT R
MAP/LOT: 004-010-003
LOCATION: 10 MILLBROOK LANE
ACREAGE: 1.95



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$576.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

775 HAUGE, DONALD L
O'LEARY, ALLYSON J
926 NE DAVIS ST
MCMINNVILLE, OR 97128

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$191,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,800.00
TOTAL TAX	\$3,193.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,193.47

ACCOUNT: 000134 RE
MIL RATE: 16.65
LOCATION: 173 SCHOOL STREET
BOOK/PAGE: B5778P299 09/17/2021

ACREAGE: 2.36
MAP/LOT: 011-019

FIRST HALF DUE: \$1,596.74
SECOND HALF DUE: \$1,596.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,708.83	53.51%
COUNTY	\$299.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,185.10</u>	<u>37.11%</u>
TOTAL	\$3,193.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000134 RE
NAME: HAUGE, DONALD L
MAP/LOT: 011-019
LOCATION: 173 SCHOOL STREET
ACREAGE: 2.36



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,596.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000134 RE
NAME: HAUGE, DONALD L
MAP/LOT: 011-019
LOCATION: 173 SCHOOL STREET
ACREAGE: 2.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,596.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$199,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,325.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,325.00

S123723 P0 - 1of1

776 HAVENS DAVID W. AND LANI J HAVENS
13 HIGH ST
DAMARISCOTTA, ME 04543-4630

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001174 RE

MIL RATE: 16.65

LOCATION: 13 HIGH STREET

BOOK/PAGE: B5084P305 12/09/2016

ACREAGE: 0.21

MAP/LOT: 009-053

FIRST HALF DUE: \$1,662.50
SECOND HALF DUE: \$1,662.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,779.21	53.51%
COUNTY	\$311.89	9.38%
MUNICIPAL - Including Overlay	<u>\$1,233.91</u>	<u>37.11%</u>
TOTAL	\$3,325.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001174 RE

NAME: HAVENS DAVID W. and LANI J HAVENS

MAP/LOT: 009-053

LOCATION: 13 HIGH STREET

ACREAGE: 0.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,662.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001174 RE

NAME: HAVENS DAVID W. and LANI J HAVENS

MAP/LOT: 009-053

LOCATION: 13 HIGH STREET

ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,662.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,600.00
BUILDING VALUE	\$49,200.00
TOTAL: LAND & BLDG	\$170,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,800.00
TOTAL TAX	\$2,843.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,843.82

S123723 P0 - 1of1

777 HAVEY, CHRISTOPHER
54 FLORIDA AVE
PORTLAND, ME 04103-3810

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000309 RE
MIL RATE: 16.65
LOCATION: 133 SCHOOL STREET
BOOK/PAGE: B5156P80 07/14/2014

ACREAGE: 28.50
MAP/LOT: 011-020

FIRST HALF DUE: \$1,421.91
SECOND HALF DUE: \$1,421.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,521.73	53.51%
COUNTY	\$266.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,055.34</u>	<u>37.11%</u>
TOTAL	\$2,843.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000309 RE
NAME: HAVEY, CHRISTOPHER
MAP/LOT: 011-020
LOCATION: 133 SCHOOL STREET
ACREAGE: 28.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,421.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000309 RE
NAME: HAVEY, CHRISTOPHER
MAP/LOT: 011-020
LOCATION: 133 SCHOOL STREET
ACREAGE: 28.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,421.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,000.00
BUILDING VALUE	\$241,300.00
TOTAL: LAND & BLDG	\$376,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$376,300.00
TOTAL TAX	\$6,265.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,265.40

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

778 HAYES, JAMES P, TRUSTEE
HELEN ANGINO DOOLING TRUST
37 CENTRAL AVE
MILTON, MA 02186-2903

ACCOUNT: 001006 RE

ACREAGE: 52.40

MIL RATE: 16.65

MAP/LOT: 002-058

LOCATION: 170 HEATER ROAD

FIRST HALF DUE: \$3,132.70

BOOK/PAGE: B5607P219 10/26/2020

SECOND HALF DUE: \$3,132.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,352.62	53.51%
COUNTY	\$587.69	9.38%
MUNICIPAL - Including Overlay	<u>\$2,325.09</u>	<u>37.11%</u>
TOTAL	\$6,265.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001006 RE

NAME: HAYES, JAMES P, TRUSTEE

MAP/LOT: 002-058

LOCATION: 170 HEATER ROAD

ACREAGE: 52.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,132.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001006 RE

NAME: HAYES, JAMES P, TRUSTEE

MAP/LOT: 002-058

LOCATION: 170 HEATER ROAD

ACREAGE: 52.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,132.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$145,400.00
TOTAL: LAND & BLDG	\$220,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,650.00
TOTAL TAX	\$3,290.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,290.87

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

HAZEN, JUDITH B
PO BOX 1404
DAMARISCOTTA, ME 04543-1404

ACCOUNT: 001516 RE
MIL RATE: 16.65
LOCATION: 186 ELM STREET, UNIT#1
BOOK/PAGE: B3815P196 02/21/2007

ACREAGE: 0.00
MAP/LOT: 006-047-002

FIRST HALF DUE: \$1,645.44
SECOND HALF DUE: \$1,645.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,760.94	53.51%
COUNTY	\$308.68	9.38%
MUNICIPAL - Including Overlay	<u>\$1,221.24</u>	<u>37.11%</u>
TOTAL	\$3,290.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001516 RE
NAME: HAZEN, JUDITH B
MAP/LOT: 006-047-002
LOCATION: 186 ELM STREET, UNIT#1
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,645.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001516 RE
NAME: HAZEN, JUDITH B
MAP/LOT: 006-047-002
LOCATION: 186 ELM STREET, UNIT#1
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,645.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$130,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,150.00
TOTAL TAX	\$1,800.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,800.70

S123723 P0 - 1of1

780 HEALY, FAITH R
522 EGYPT RD
DAMARISCOTTA, ME 04543-4327

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000536 RE

MIL RATE: 16.65

LOCATION: 522 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 3.40

MAP/LOT: 004-076

FIRST HALF DUE: \$900.35
SECOND HALF DUE: \$900.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$963.55	53.51%
COUNTY	\$168.91	9.38%
MUNICIPAL - Including Overlay	<u>\$668.24</u>	<u>37.11%</u>
TOTAL	\$1,800.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000536 RE

NAME: HEALY, FAITH R

MAP/LOT: 004-076

LOCATION: 522 EGYPT ROAD

ACREAGE: 3.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$900.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000536 RE

NAME: HEALY, FAITH R

MAP/LOT: 004-076

LOCATION: 522 EGYPT ROAD

ACREAGE: 3.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$900.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$275,900.00
BUILDING VALUE	\$112,300.00
TOTAL: LAND & BLDG	\$388,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$388,200.00
TOTAL TAX	\$6,463.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,463.53

S123723 P0 - 1of1

781 HEBB, SARAH H & GEORGE S HEBB JR, TRUSTEES
HEBB MAINE REALTY TRUST U/D/T 12/23/91
10 GORHAM RD # 2
MEDFORD, MA 02155-2272

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000537 RE

MIL RATE: 16.65

LOCATION: 129 COTTAGE POINT ROAD

BOOK/PAGE: B4514P104 04/18/2012

ACREAGE: 0.45

MAP/LOT: 012-018

FIRST HALF DUE: \$3,231.77
SECOND HALF DUE: \$3,231.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,458.63	53.51%
COUNTY	\$606.28	9.38%
MUNICIPAL - Including Overlay	<u>\$2,398.62</u>	<u>37.11%</u>
TOTAL	\$6,463.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000537 RE

NAME: HEBB, SARAH H & GEORGE S HEBB JR, TRUSTEES

MAP/LOT: 012-018

LOCATION: 129 COTTAGE POINT ROAD

ACREAGE: 0.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,231.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000537 RE

NAME: HEBB, SARAH H & GEORGE S HEBB JR, TRUSTEES

MAP/LOT: 012-018

LOCATION: 129 COTTAGE POINT ROAD

ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,231.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,200.00
BUILDING VALUE	\$199,800.00
TOTAL: LAND & BLDG	\$301,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,250.00
TOTAL TAX	\$4,632.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,632.86

S123723 P0 - 1of1

782 HELBIG, HERBERT
HELBIG, FLORENCE
10 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001129 RE
MIL RATE: 16.65
LOCATION: 10 OLD COUNTY ROAD
BOOK/PAGE:

ACREAGE: 1.04
MAP/LOT: 001-005-002

FIRST HALF DUE: \$2,316.43
SECOND HALF DUE: \$2,316.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,479.04	53.51%
COUNTY	\$434.56	9.38%
MUNICIPAL - Including Overlay	<u>\$1,719.25</u>	<u>37.11%</u>
TOTAL	\$4,632.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001129 RE
NAME: HELBIG, HERBERT
MAP/LOT: 001-005-002
LOCATION: 10 OLD COUNTY ROAD
ACREAGE: 1.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,316.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001129 RE
NAME: HELBIG, HERBERT
MAP/LOT: 001-005-002
LOCATION: 10 OLD COUNTY ROAD
ACREAGE: 1.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,316.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

783 HELGERSON, PHILIP A
HELGERSON, CAROL R
PO BOX 955
BATH, ME 04530-0955

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,800.00
TOTAL TAX	\$679.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$679.32

ACCOUNT: 000422 RE

MIL RATE: 16.65

LOCATION: HOFFSES BEACH LANE

BOOK/PAGE: B1976P334

ACREAGE: 5.50

MAP/LOT: 004-071-006

FIRST HALF DUE: \$339.66

SECOND HALF DUE: \$339.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$363.50	53.51%
COUNTY	\$63.72	9.38%
MUNICIPAL - Including Overlay	<u>\$252.10</u>	<u>37.11%</u>
TOTAL	\$679.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000422 RE

NAME: HELGERSON, PHILIP A

MAP/LOT: 004-071-006

LOCATION: HOFFSES BEACH LANE

ACREAGE: 5.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$339.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000422 RE

NAME: HELGERSON, PHILIP A

MAP/LOT: 004-071-006

LOCATION: HOFFSES BEACH LANE

ACREAGE: 5.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$339.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$201,300.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$280,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,900.00
TOTAL TAX	\$4,676.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,676.98

S123723 P0 - 1of1 - M2

784 HELGERSON, PHILIP A
HELGERSON, CAROL R
PO BOX 955
BATH, ME 04530-0955

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000423 RE

MIL RATE: 16.65

LOCATION: 94 HOFFSES BEACH LANE

BOOK/PAGE:

ACREAGE: 0.62

MAP/LOT: 017-004

FIRST HALF DUE: \$2,338.49
SECOND HALF DUE: \$2,338.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,502.65	53.51%
COUNTY	\$438.70	9.38%
MUNICIPAL - Including Overlay	<u>\$1,735.63</u>	<u>37.11%</u>
TOTAL	\$4,676.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000423 RE

NAME: HELGERSON, PHILIP A

MAP/LOT: 017-004

LOCATION: 94 HOFFSES BEACH LANE

ACREAGE: 0.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,338.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000423 RE

NAME: HELGERSON, PHILIP A

MAP/LOT: 017-004

LOCATION: 94 HOFFSES BEACH LANE

ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,338.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,700.00
BUILDING VALUE	\$183,300.00
TOTAL: LAND & BLDG	\$293,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,000.00
TOTAL TAX	\$4,878.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,878.45

S123723 P0 - 1of1

785 HELIG, ERIN
ROSS, THOMAS
12 GREGG AVE
WILMINGTON, DE 19807-1112

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000772 RE
MIL RATE: 16.65
LOCATION: 8 DAYS COVE LANE
BOOK/PAGE: B5650P67 01/19/2021

ACREAGE: 0.46
MAP/LOT: 009-012

FIRST HALF DUE: \$2,439.23
SECOND HALF DUE: \$2,439.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,610.46	53.51%
COUNTY	\$457.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,810.39</u>	<u>37.11%</u>
TOTAL	\$4,878.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000772 RE
NAME: HELIG, ERIN
MAP/LOT: 009-012
LOCATION: 8 DAYS COVE LANE
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,439.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000772 RE
NAME: HELIG, ERIN
MAP/LOT: 009-012
LOCATION: 8 DAYS COVE LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,439.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$245,200.00
TOTAL: LAND & BLDG	\$318,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$318,400.00
TOTAL TAX	\$5,301.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,301.36

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

786 HELLER, JOHN
HELLER, AUBREE C.
2474 WASHINGTON RD
WALDOBORO, ME 04572-5645

ACCOUNT: 000460 RE
MIL RATE: 16.65
LOCATION: 20 VINE STREET
BOOK/PAGE: B5304P229 09/14/2018

ACREAGE: 0.24
MAP/LOT: 006-109

FIRST HALF DUE: \$2,650.68
SECOND HALF DUE: \$2,650.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,836.76	53.51%
COUNTY	\$497.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,967.33</u>	<u>37.11%</u>
TOTAL	\$5,301.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000460 RE
NAME: HELLER, JOHN
MAP/LOT: 006-109
LOCATION: 20 VINE STREET
ACREAGE: 0.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,650.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000460 RE
NAME: HELLER, JOHN
MAP/LOT: 006-109
LOCATION: 20 VINE STREET
ACREAGE: 0.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,650.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$208,800.00
TOTAL: LAND & BLDG	\$312,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$289,350.00
TOTAL TAX	\$4,817.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,817.68

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

787 HEMINWAY, DAVID M
HEMINWAY, ELIZABETH H
16 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000949 RE

MIL RATE: 16.65

LOCATION: 16 OLD COUNTY ROAD

BOOK/PAGE:

ACREAGE: 1.55

MAP/LOT: 001-005-003

FIRST HALF DUE: \$2,408.84
SECOND HALF DUE: \$2,408.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,577.94	53.51%
COUNTY	\$451.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,787.84</u>	<u>37.11%</u>
TOTAL	\$4,817.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000949 RE

NAME: HEMINWAY, DAVID M

MAP/LOT: 001-005-003

LOCATION: 16 OLD COUNTY ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,408.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000949 RE

NAME: HEMINWAY, DAVID M

MAP/LOT: 001-005-003

LOCATION: 16 OLD COUNTY ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,408.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,300.00
TOTAL TAX	\$704.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$704.30

S123723 P0 - 1of1

788 HEMLOCK LANE REALTY TRUST
PO BOX 575
DAMARISCOTTA, ME 04543-0575

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000477 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE: B5070P169 11/02/2016

ACREAGE: 11.53
MAP/LOT: 002-004

FIRST HALF DUE: \$352.15
SECOND HALF DUE: \$352.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$376.87	53.51%
COUNTY	\$66.06	9.38%
MUNICIPAL - Including Overlay	<u>\$261.37</u>	<u>37.11%</u>
TOTAL	\$704.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000477 RE
NAME: HEMLOCK LANE REALTY TRUST
MAP/LOT: 002-004
LOCATION: LESSNER ROAD
ACREAGE: 11.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$352.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000477 RE
NAME: HEMLOCK LANE REALTY TRUST
MAP/LOT: 002-004
LOCATION: LESSNER ROAD
ACREAGE: 11.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$352.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,700.00
BUILDING VALUE	\$218,800.00
TOTAL: LAND & BLDG	\$342,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$342,500.00
TOTAL TAX	\$5,702.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,702.62

S123723 P0 - 1of1

789 HENDRIXSON, VIRGINIA
HENDRIXSON, E PAUL
PO BOX 335
FURLONG, PA 18925-0335

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001061 RE
MIL RATE: 16.65
LOCATION: 34 BRISTOL ROAD
BOOK/PAGE: B4823P278 10/02/2014

ACREAGE: 0.90
MAP/LOT: 009-035

FIRST HALF DUE: \$2,851.31
SECOND HALF DUE: \$2,851.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,051.47	53.51%
COUNTY	\$534.91	9.38%
MUNICIPAL - Including Overlay	<u>\$2,116.24</u>	<u>37.11%</u>
TOTAL	\$5,702.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001061 RE
NAME: HENDRIXSON, VIRGINIA
MAP/LOT: 009-035
LOCATION: 34 BRISTOL ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,851.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001061 RE
NAME: HENDRIXSON, VIRGINIA
MAP/LOT: 009-035
LOCATION: 34 BRISTOL ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,851.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,700.00
BUILDING VALUE	\$179,700.00
TOTAL: LAND & BLDG	\$235,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$207,190.00
TOTAL TAX	\$3,449.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,449.71

S123723 P0 - 1of1

790 HERBERT, CLAYTON E. JR., & JANE E.
14 HIGH ST
DAMARISCOTTA, ME 04543-4632

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000285 RE

MIL RATE: 16.65

LOCATION: 14 HIGH STREET

BOOK/PAGE:

ACREAGE: 0.20

MAP/LOT: 009-042

FIRST HALF DUE: \$1,724.86
SECOND HALF DUE: \$1,724.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,845.94	53.51%
COUNTY	\$323.58	9.38%
MUNICIPAL - Including Overlay	<u>\$1,280.19</u>	<u>37.11%</u>
TOTAL	\$3,449.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000285 RE

NAME: HERBERT, CLAYTON E. JR., & JANE E.

MAP/LOT: 009-042

LOCATION: 14 HIGH STREET

ACREAGE: 0.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,724.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000285 RE

NAME: HERBERT, CLAYTON E. JR., & JANE E.

MAP/LOT: 009-042

LOCATION: 14 HIGH STREET

ACREAGE: 0.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,724.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$149,000.00
TOTAL: LAND & BLDG	\$224,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,250.00
TOTAL TAX	\$3,350.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,350.81

S123723 P0 - 1of1

791 HERVOCHON, GEORGE F III
PO BOX 1014
DAMARISCOTTA, ME 04543-1014

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001521 RE
MIL RATE: 16.65
LOCATION: 186 ELM STREET, UNIT#2
BOOK/PAGE: B3773P193 11/20/2006

ACREAGE: 0.00
MAP/LOT: 006-047-003

FIRST HALF DUE: \$1,675.41
SECOND HALF DUE: \$1,675.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,793.02	53.51%
COUNTY	\$314.31	9.38%
MUNICIPAL - Including Overlay	<u>\$1,243.49</u>	<u>37.11%</u>
TOTAL	\$3,350.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001521 RE
NAME: HERVOCHON, GEORGE F III
MAP/LOT: 006-047-003
LOCATION: 186 ELM STREET, UNIT#2
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,675.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001521 RE
NAME: HERVOCHON, GEORGE F III
MAP/LOT: 006-047-003
LOCATION: 186 ELM STREET, UNIT#2
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,675.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

792 HERZ, MICHAEL J
PO BOX 1462
DAMARISCOTTA, ME 04543-1462

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$326,300.00
BUILDING VALUE	\$314,000.00
TOTAL: LAND & BLDG	\$640,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$640,300.00
TOTAL TAX	\$10,661.00
LESS PAID TO DATE	\$100.01
TOTAL DUE	\$10,560.99

ACCOUNT: 000435 RE
MIL RATE: 16.65
LOCATION: 29 WATER STREET
BOOK/PAGE: B4963P149 12/28/2015

ACREAGE: 2.18
MAP/LOT: 006-002

FIRST HALF DUE: \$5,230.49
SECOND HALF DUE: \$5,330.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,704.70	53.51%
COUNTY	\$1,000.00	9.38%
MUNICIPAL - Including Overlay	<u>\$3,956.30</u>	<u>37.11%</u>
TOTAL	\$10,560.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000435 RE
NAME: HERZ, MICHAEL J
MAP/LOT: 006-002
LOCATION: 29 WATER STREET
ACREAGE: 2.18



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,330.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000435 RE
NAME: HERZ, MICHAEL J
MAP/LOT: 006-002
LOCATION: 29 WATER STREET
ACREAGE: 2.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,230.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,000.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$168,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,750.00
TOTAL TAX	\$2,426.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,426.74

S123723 P0 - 1of1

793 HEYDON, CANDICE M
61 STANDPIPE RD
DAMARISCOTTA, ME 04543-4241

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000551 RE
MIL RATE: 16.65
LOCATION: 61 STANDPIPE ROAD
BOOK/PAGE: B2209P343

ACREAGE: 5.30
MAP/LOT: 004-009

FIRST HALF DUE: \$1,213.37
SECOND HALF DUE: \$1,213.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,298.55	53.51%
COUNTY	\$227.63	9.38%
MUNICIPAL - Including Overlay	<u>\$900.56</u>	<u>37.11%</u>
TOTAL	\$2,426.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000551 RE
NAME: HEYDON, CANDICE M
MAP/LOT: 004-009
LOCATION: 61 STANDPIPE ROAD
ACREAGE: 5.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,213.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000551 RE
NAME: HEYDON, CANDICE M
MAP/LOT: 004-009
LOCATION: 61 STANDPIPE ROAD
ACREAGE: 5.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,213.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

794 HIGGINS, JOHN MICHAEL
WELSH, MARGARET
1402 YOSEMITE DR
LOS ANGELES, CA 90041-2809

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,100.00
BUILDING VALUE	\$175,900.00
TOTAL: LAND & BLDG	\$222,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,000.00
TOTAL TAX	\$3,696.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,696.30

ACCOUNT: 000095 RE
MIL RATE: 16.65
LOCATION: 273 EGYPT ROAD
BOOK/PAGE: B5794P222 10/15/2021

ACREAGE: 6.00
MAP/LOT: 004-060

FIRST HALF DUE: \$1,848.15
SECOND HALF DUE: \$1,848.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,977.89	53.51%
COUNTY	\$346.71	9.38%
MUNICIPAL - Including Overlay	\$1,371.70	37.11%
TOTAL	\$3,696.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000095 RE
NAME: HIGGINS, JOHN MICHAEL
MAP/LOT: 004-060
LOCATION: 273 EGYPT ROAD
ACREAGE: 6.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,848.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000095 RE
NAME: HIGGINS, JOHN MICHAEL
MAP/LOT: 004-060
LOCATION: 273 EGYPT ROAD
ACREAGE: 6.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,848.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,400.00
BUILDING VALUE	\$68,000.00
TOTAL: LAND & BLDG	\$104,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$81,650.00
TOTAL TAX	\$1,359.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,359.47

S123723 P0 - 1of1

HIGGINS, STEPHEN B
HIGGINS, JUDITH F
93 LESSNER RD
DAMARISCOTTA, ME 04543-4118

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000643 RE
MIL RATE: 16.65
LOCATION: 93 LESSNER ROAD
BOOK/PAGE: B4836P167 11/10/2014

ACREAGE: 0.63
MAP/LOT: 002-022

FIRST HALF DUE: \$679.74
SECOND HALF DUE: \$679.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$727.45	53.51%
COUNTY	\$127.52	9.38%
MUNICIPAL - Including Overlay	<u>\$504.50</u>	<u>37.11%</u>
TOTAL	\$1,359.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000643 RE
NAME: HIGGINS, STEPHEN B
MAP/LOT: 002-022
LOCATION: 93 LESSNER ROAD
ACREAGE: 0.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$679.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000643 RE
NAME: HIGGINS, STEPHEN B
MAP/LOT: 002-022
LOCATION: 93 LESSNER ROAD
ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$679.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

796 HILGENDORF, MICHAEL E
ECKHOFF, IRENE C
757 MAIN ST
DAMARISCOTTA, ME 04543-4664

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$205,400.00
TOTAL: LAND & BLDG	\$295,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,200.00
TOTAL TAX	\$4,915.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,915.08

ACCOUNT: 000117 RE
MIL RATE: 16.65
LOCATION: 757 MAIN STREET
BOOK/PAGE: B5764P132 08/25/2021

ACREAGE: 0.50
MAP/LOT: 003-058-002

FIRST HALF DUE: \$2,457.54
SECOND HALF DUE: \$2,457.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,630.06	53.51%
COUNTY	\$461.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,823.99</u>	<u>37.11%</u>
TOTAL	\$4,915.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000117 RE
NAME: HILGENDORF, MICHAEL E
MAP/LOT: 003-058-002
LOCATION: 757 MAIN STREET
ACREAGE: 0.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,457.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000117 RE
NAME: HILGENDORF, MICHAEL E
MAP/LOT: 003-058-002
LOCATION: 757 MAIN STREET
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,457.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,600.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$128,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$99,990.00
TOTAL TAX	\$1,664.83
LESS PAID TO DATE	\$160.54
TOTAL DUE	\$1,504.29

S123723 P0 - 1of1

797 HILL, ALVIN F
HILL, ROSALIE L
13 OAK RD
DAMARISCOTTA, ME 04543-4107

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000554 RE
MIL RATE: 16.65
LOCATION: 13 OAK ROAD
BOOK/PAGE:

ACREAGE: 0.83
MAP/LOT: 002-034

FIRST HALF DUE: \$671.88
SECOND HALF DUE: \$832.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$890.85	53.51%
COUNTY	\$156.16	9.38%
MUNICIPAL - Including Overlay	<u>\$617.82</u>	<u>37.11%</u>
TOTAL	\$1,504.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000554 RE
NAME: HILL, ALVIN F
MAP/LOT: 002-034
LOCATION: 13 OAK ROAD
ACREAGE: 0.83

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$832.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000554 RE
NAME: HILL, ALVIN F
MAP/LOT: 002-034
LOCATION: 13 OAK ROAD
ACREAGE: 0.83



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$671.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,400.00
BUILDING VALUE	\$152,100.00
TOTAL: LAND & BLDG	\$296,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,750.00
TOTAL TAX	\$4,557.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,557.94

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

798 HILL, VIRGINIA L
PO BOX 517
DAMARISCOTTA, ME 04543-0517

ACCOUNT: 000342 RE
MIL RATE: 16.65
LOCATION: 203 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 4.60
MAP/LOT: 001-031

FIRST HALF DUE: \$2,278.97
SECOND HALF DUE: \$2,278.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,438.95	53.51%
COUNTY	\$427.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,691.45</u>	<u>37.11%</u>
TOTAL	\$4,557.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000342 RE
NAME: HILL, VIRGINIA L
MAP/LOT: 001-031
LOCATION: 203 BRISTOL ROAD
ACREAGE: 4.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,278.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000342 RE
NAME: HILL, VIRGINIA L
MAP/LOT: 001-031
LOCATION: 203 BRISTOL ROAD
ACREAGE: 4.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,278.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$181,900.00
TOTAL: LAND & BLDG	\$225,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,950.00
TOTAL TAX	\$3,379.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,379.12

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

799 HILTON, CHRISTOPHER J.
4 SHAMROCK LN
DAMARISCOTTA, ME 04543-4102

ACCOUNT: 000584 RE
MIL RATE: 16.65
LOCATION: 4 SHAMROCK LANE
BOOK/PAGE: B5308P270 09/27/2018

ACREAGE: 1.93
MAP/LOT: 002-047-002

FIRST HALF DUE: \$1,689.56
SECOND HALF DUE: \$1,689.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,808.17	53.51%
COUNTY	\$316.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,253.99</u>	<u>37.11%</u>
TOTAL	\$3,379.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000584 RE
NAME: HILTON, CHRISTOPHER J.
MAP/LOT: 002-047-002
LOCATION: 4 SHAMROCK LANE
ACREAGE: 1.93



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,689.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000584 RE
NAME: HILTON, CHRISTOPHER J.
MAP/LOT: 002-047-002
LOCATION: 4 SHAMROCK LANE
ACREAGE: 1.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,689.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,300.00
BUILDING VALUE	\$411,700.00
TOTAL: LAND & BLDG	\$607,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$607,000.00
TOTAL TAX	\$10,106.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,106.55

S123723 P0 - 1of1

800 HILTON, DENNIS, TRUSTEE
CCFG TRUST
277 MAIN ST STE 7
DAMARISCOTTA, ME 04543-4704

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000266 RE
MIL RATE: 16.65
LOCATION: 277 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.61
MAP/LOT: 006-119

FIRST HALF DUE: \$5,053.28
SECOND HALF DUE: \$5,053.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,408.01	53.51%
COUNTY	\$947.99	9.38%
MUNICIPAL - Including Overlay	<u>\$3,750.54</u>	<u>37.11%</u>
TOTAL	\$10,106.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000266 RE
NAME: HILTON, DENNIS, TRUSTEE
MAP/LOT: 006-119
LOCATION: 277 MAIN STREET
ACREAGE: 0.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,053.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000266 RE
NAME: HILTON, DENNIS, TRUSTEE
MAP/LOT: 006-119
LOCATION: 277 MAIN STREET
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,053.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

801 HILTON, JOHN R. TRUSTEE
HILTON REAL ESTATE TRUST
277 MAIN ST STE 10
DAMARISCOTTA, ME 04543-4704

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$226,000.00
TOTAL: LAND & BLDG	\$340,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$340,800.00
TOTAL TAX	\$5,674.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,674.32

ACCOUNT: 001295 RE
MIL RATE: 16.65
LOCATION: 18 BELVEDERE ROAD
BOOK/PAGE:

ACREAGE: 1.38
MAP/LOT: 003-031-007

FIRST HALF DUE: \$2,837.16
SECOND HALF DUE: \$2,837.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,036.33	53.51%
COUNTY	\$532.25	9.38%
MUNICIPAL - Including Overlay	<u>\$2,105.74</u>	<u>37.11%</u>
TOTAL	\$5,674.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001295 RE
NAME: HILTON, JOHN R. TRUSTEE
MAP/LOT: 003-031-007
LOCATION: 18 BELVEDERE ROAD
ACREAGE: 1.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,837.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001295 RE
NAME: HILTON, JOHN R. TRUSTEE
MAP/LOT: 003-031-007
LOCATION: 18 BELVEDERE ROAD
ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,837.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$176,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,550.00
TOTAL TAX	\$2,556.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,556.61

S123723 P0 - 1of1

802 HILTON, JOSEPH
HIKE, KELLY
PO BOX 934
DAMARISCOTTA, ME 04543-0934

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000520 RE
MIL RATE: 16.65
LOCATION: 463 BACK MEADOW ROAD
BOOK/PAGE: B5318P19 10/22/2018

ACREAGE: 14.00
MAP/LOT: 004-038

FIRST HALF DUE: \$1,278.31
SECOND HALF DUE: \$1,278.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,368.04	53.51%
COUNTY	\$239.81	9.38%
MUNICIPAL - Including Overlay	<u>\$948.76</u>	<u>37.11%</u>
TOTAL	\$2,556.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000520 RE
NAME: HILTON, JOSEPH
MAP/LOT: 004-038
LOCATION: 463 BACK MEADOW ROAD
ACREAGE: 14.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,278.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000520 RE
NAME: HILTON, JOSEPH
MAP/LOT: 004-038
LOCATION: 463 BACK MEADOW ROAD
ACREAGE: 14.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,278.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,100.00
TOTAL TAX	\$467.86
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$467.86**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

803 HILTON, JOSEPH A
HIKE, KELLY E
463 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4209

ACCOUNT: 000522 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE: B5318P21 10/22/2018

ACREAGE: 1.50
MAP/LOT: 004-037

FIRST HALF DUE: \$233.93
SECOND HALF DUE: \$233.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$250.35	53.51%
COUNTY	\$43.89	9.38%
MUNICIPAL - Including Overlay	<u>\$173.62</u>	<u>37.11%</u>
TOTAL	\$467.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000522 RE
NAME: HILTON, JOSEPH A
MAP/LOT: 004-037
LOCATION: BACK MEADOW ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$233.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000522 RE
NAME: HILTON, JOSEPH A
MAP/LOT: 004-037
LOCATION: BACK MEADOW ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$233.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,700.00
BUILDING VALUE	\$291,400.00
TOTAL: LAND & BLDG	\$377,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$354,350.00
TOTAL TAX	\$5,899.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,899.93

S123723 P0 - 1of1

804 HINCK, SUSAN N
HINCK, KARL O. (JT)
41 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001091 RE
MIL RATE: 16.65
LOCATION: 41 HEADGATE ROAD
BOOK/PAGE: B4784P79 05/30/2014

ACREAGE: 2.03
MAP/LOT: 002-046-008

FIRST HALF DUE: \$2,949.97
SECOND HALF DUE: \$2,949.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,157.05	53.51%
COUNTY	\$553.41	9.38%
MUNICIPAL - Including Overlay	<u>\$2,189.46</u>	<u>37.11%</u>
TOTAL	\$5,899.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001091 RE
NAME: HINCK, SUSAN N
MAP/LOT: 002-046-008
LOCATION: 41 HEADGATE ROAD
ACREAGE: 2.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,949.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001091 RE
NAME: HINCK, SUSAN N
MAP/LOT: 002-046-008
LOCATION: 41 HEADGATE ROAD
ACREAGE: 2.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,949.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,700.00
BUILDING VALUE	\$38,800.00
TOTAL: LAND & BLDG	\$122,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,500.00
TOTAL TAX	\$2,039.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,039.62

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

805 HIPSCHMAN, DAVID
HIPSCHMAN, DOROTHY D
11620 NAVARRO WAY APT 2405
FORT MYERS, FL 33908-2785

ACCOUNT: 000923 RE
MIL RATE: 16.65
LOCATION: 34 BROOK LANE
BOOK/PAGE: B5457P190 11/18/2019

ACREAGE: 62.90
MAP/LOT: 004-041

FIRST HALF DUE: \$1,019.81
SECOND HALF DUE: \$1,019.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,091.40	53.51%
COUNTY	\$191.32	9.38%
MUNICIPAL - Including Overlay	<u>\$756.90</u>	<u>37.11%</u>
TOTAL	\$2,039.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000923 RE
NAME: HIPSCHMAN, DAVID
MAP/LOT: 004-041
LOCATION: 34 BROOK LANE
ACREAGE: 62.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,019.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000923 RE
NAME: HIPSCHMAN, DAVID
MAP/LOT: 004-041
LOCATION: 34 BROOK LANE
ACREAGE: 62.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,019.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$183,800.00
BUILDING VALUE	\$109,900.00
TOTAL: LAND & BLDG	\$293,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,950.00
TOTAL TAX	\$4,511.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,511.32

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

806 HISER, RONALD
PO BOX 494
DAMARISCOTTA, ME 04543-0494

ACCOUNT: 001206 RE
MIL RATE: 16.65
LOCATION: 48 JUNIPER LANE
BOOK/PAGE: B5530P102 06/08/2020

ACREAGE: 0.64
MAP/LOT: 014-009

FIRST HALF DUE: \$2,255.66
SECOND HALF DUE: \$2,255.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,414.01	53.51%
COUNTY	\$423.16	9.38%
MUNICIPAL - Including Overlay	<u>\$1,674.15</u>	<u>37.11%</u>
TOTAL	\$4,511.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001206 RE
NAME: HISER, RONALD
MAP/LOT: 014-009
LOCATION: 48 JUNIPER LANE
ACREAGE: 0.64



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,255.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001206 RE
NAME: HISER, RONALD
MAP/LOT: 014-009
LOCATION: 48 JUNIPER LANE
ACREAGE: 0.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,255.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

807 HOFFMAN, JENNIE M
HOFFMAN, MARK R
PO BOX 70
NEWCASTLE, ME 04553-0070

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,900.00
BUILDING VALUE	\$236,100.00
TOTAL: LAND & BLDG	\$391,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$391,000.00
TOTAL TAX	\$6,510.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,510.15

ACCOUNT: 000644 RE
MIL RATE: 16.65
LOCATION: 535 MAIN STREET
BOOK/PAGE: B4839P299 11/21/2014

ACREAGE: 1.49
MAP/LOT: 003-012-001

FIRST HALF DUE: \$3,255.08
SECOND HALF DUE: \$3,255.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,483.58	53.51%
COUNTY	\$610.65	9.38%
MUNICIPAL - Including Overlay	<u>\$2,415.92</u>	<u>37.11%</u>
TOTAL	\$6,510.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000644 RE
NAME: HOFFMAN, JENNIE M
MAP/LOT: 003-012-001
LOCATION: 535 MAIN STREET
ACREAGE: 1.49



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,255.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000644 RE
NAME: HOFFMAN, JENNIE M
MAP/LOT: 003-012-001
LOCATION: 535 MAIN STREET
ACREAGE: 1.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,255.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$130,800.00
TOTAL: LAND & BLDG	\$193,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,250.00
TOTAL TAX	\$2,834.66
LESS PAID TO DATE	\$300.58
TOTAL DUE	\$2,534.08

S123723 P0 - 1of1

808 HOFFMANN, GEORGE M
SZALAY, CHRISTI NE
44 CHURCH ST
DAMARISCOTTA, ME 04543-4607

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000571 RE
MIL RATE: 16.65
LOCATION: 44 CHURCH STREET
BOOK/PAGE: B1220P34

ACREAGE: 0.25
MAP/LOT: 006-061

FIRST HALF DUE: \$1,116.75
SECOND HALF DUE: \$1,417.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,516.83	53.51%
COUNTY	\$265.89	9.38%
MUNICIPAL - Including Overlay	\$1,051.94	37.11%
TOTAL	\$2,534.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000571 RE
NAME: HOFFMANN, GEORGE M
MAP/LOT: 006-061
LOCATION: 44 CHURCH STREET
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,417.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000571 RE
NAME: HOFFMANN, GEORGE M
MAP/LOT: 006-061
LOCATION: 44 CHURCH STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,116.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$233,300.00
BUILDING VALUE	\$55,700.00
TOTAL: LAND & BLDG	\$289,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$289,000.00
TOTAL TAX	\$4,811.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,811.85

S123723 P0 - 1of1

809 HOLBROOK, NORMA L (ESTATE)
105 WALKER RD
WOOLWICH, ME 04579-4834

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000573 RE

MIL RATE: 16.65

LOCATION: 48 CAMPGROUND RD

BOOK/PAGE: B5803P267 11/03/2021

ACREAGE: 0.77

MAP/LOT: 016-008

FIRST HALF DUE: \$2,405.93
SECOND HALF DUE: \$2,405.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,574.82	53.51%
COUNTY	\$451.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,785.68</u>	<u>37.11%</u>
TOTAL	\$4,811.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000573 RE

NAME: HOLBROOK, NORMA L (ESTATE)

MAP/LOT: 016-008

LOCATION: 48 CAMPGROUND RD

ACREAGE: 0.77

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,405.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000573 RE

NAME: HOLBROOK, NORMA L (ESTATE)

MAP/LOT: 016-008

LOCATION: 48 CAMPGROUND RD

ACREAGE: 0.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,405.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,100.00
BUILDING VALUE	\$53,900.00
TOTAL: LAND & BLDG	\$151,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,250.00
TOTAL TAX	\$2,135.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,135.36

S123723 P0 - 1of1

810 HOLMES, JAMES M
PO BOX 265
DAMARISCOTTA, ME 04543-0265

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000575 RE
MIL RATE: 16.65
LOCATION: 102 BRISTOL ROAD
BOOK/PAGE: B2518P161

ACREAGE: 0.39
MAP/LOT: 011-013

FIRST HALF DUE: \$1,067.68
SECOND HALF DUE: \$1,067.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,142.63	53.51%
COUNTY	\$200.30	9.38%
MUNICIPAL - Including Overlay	<u>\$792.43</u>	<u>37.11%</u>
TOTAL	\$2,135.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000575 RE
NAME: HOLMES, JAMES M
MAP/LOT: 011-013
LOCATION: 102 BRISTOL ROAD
ACREAGE: 0.39

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,067.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000575 RE
NAME: HOLMES, JAMES M
MAP/LOT: 011-013
LOCATION: 102 BRISTOL ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,067.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$499.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$499.50

S123723 P0 - 1of1

811 HOLMSTROM, DONALD W
HOLMSTROM, JANE S
5 MAR VAL TER APT A8
WINSLOW, ME 04901-6949

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001710 RE

MIL RATE: 16.65

LOCATION: SHAMROCK LANE

BOOK/PAGE:

ACREAGE: 2.85

MAP/LOT: 002-047-011

FIRST HALF DUE: \$249.75
SECOND HALF DUE: \$249.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$267.28	53.51%
COUNTY	\$46.85	9.38%
MUNICIPAL - Including Overlay	<u>\$185.36</u>	<u>37.11%</u>
TOTAL	\$499.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001710 RE
NAME: HOLMSTROM, DONALD W
MAP/LOT: 002-047-011
LOCATION: SHAMROCK LANE
ACREAGE: 2.85



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$249.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001710 RE
NAME: HOLMSTROM, DONALD W
MAP/LOT: 002-047-011
LOCATION: SHAMROCK LANE
ACREAGE: 2.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$249.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,300.00
BUILDING VALUE	\$243,300.00
TOTAL: LAND & BLDG	\$293,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,600.00
TOTAL TAX	\$4,888.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,888.44

S123723 P0 - 1of1

812 HOLT, BRIAN J
HOLT, MAUREEN C
17 E STILES AVE
COLLINGSWOOD, NJ 08108-1914

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001527 RE
MIL RATE: 16.65
LOCATION: 61 RUSSELL LANE
BOOK/PAGE: B3890P272 07/20/2007

ACREAGE: 6.87
MAP/LOT: 001-014-025

FIRST HALF DUE: \$2,444.22
SECOND HALF DUE: \$2,444.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,615.80	53.51%
COUNTY	\$458.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,814.10</u>	<u>37.11%</u>
TOTAL	\$4,888.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001527 RE
NAME: HOLT, BRIAN J
MAP/LOT: 001-014-025
LOCATION: 61 RUSSELL LANE
ACREAGE: 6.87

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,444.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001527 RE
NAME: HOLT, BRIAN J
MAP/LOT: 001-014-025
LOCATION: 61 RUSSELL LANE
ACREAGE: 6.87



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,444.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,200.00
BUILDING VALUE	\$108,000.00
TOTAL: LAND & BLDG	\$323,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$323,200.00
TOTAL TAX	\$5,381.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,381.28

S123723 P0 - 1of1

813 HOPKINS, MARION H
2 PRINCIPAL DR
FALMOUTH, ME 04105-1542

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000856 RE
MIL RATE: 16.65
LOCATION: 77 RAND LANE
BOOK/PAGE: B3737P19 09/12/2006

ACREAGE: 0.60
MAP/LOT: 014-005

FIRST HALF DUE: \$2,690.64
SECOND HALF DUE: \$2,690.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,879.52	53.51%
COUNTY	\$504.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,996.99</u>	<u>37.11%</u>
TOTAL	\$5,381.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000856 RE
NAME: HOPKINS, MARION H
MAP/LOT: 014-005
LOCATION: 77 RAND LANE
ACREAGE: 0.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,690.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000856 RE
NAME: HOPKINS, MARION H
MAP/LOT: 014-005
LOCATION: 77 RAND LANE
ACREAGE: 0.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,690.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$175,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,050.00
TOTAL TAX	\$2,548.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,548.28

S123723 P0 - 1of1

814 HOPKINS, THERESE
71 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4203

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000587 RE
MIL RATE: 16.65
LOCATION: 71 BACK MEADOW ROAD
BOOK/PAGE: B5061P200 10/11/2016

ACREAGE: 2.05
MAP/LOT: 005-017

FIRST HALF DUE: \$1,274.14
SECOND HALF DUE: \$1,274.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,363.58	53.51%
COUNTY	\$239.03	9.38%
MUNICIPAL - Including Overlay	<u>\$945.67</u>	<u>37.11%</u>
TOTAL	\$2,548.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000587 RE
NAME: HOPKINS, THERESE
MAP/LOT: 005-017
LOCATION: 71 BACK MEADOW ROAD
ACREAGE: 2.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,274.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000587 RE
NAME: HOPKINS, THERESE
MAP/LOT: 005-017
LOCATION: 71 BACK MEADOW ROAD
ACREAGE: 2.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,274.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,300.00
TOTAL TAX	\$1,070.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,070.59

S123723 P0 - 1of1 - M9

815 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000915 RE

MIL RATE: 16.65

LOCATION: 84 BISCAY ROAD

BOOK/PAGE: B5143P11 06/09/2017

ACREAGE: 2.50

MAP/LOT: 003-004-002

FIRST HALF DUE: \$535.30
SECOND HALF DUE: \$535.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$572.87	53.51%
COUNTY	\$100.42	9.38%
MUNICIPAL - Including Overlay	<u>\$397.30</u>	<u>37.11%</u>
TOTAL	\$1,070.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000915 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004-002
LOCATION: 84 BISCAY ROAD
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$535.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000915 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004-002
LOCATION: 84 BISCAY ROAD
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$535.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$42,300.00
TOTAL: LAND & BLDG	\$104,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,600.00
TOTAL TAX	\$1,741.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,741.59

S123723 P0 - 1of1 - M9

816 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000983 RE
MIL RATE: 16.65
LOCATION: 70 BISCAY ROAD
BOOK/PAGE: B4656P108 04/30/2013

ACREAGE: 1.70
MAP/LOT: 003-004

FIRST HALF DUE: \$870.80
SECOND HALF DUE: \$870.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$931.92	53.51%
COUNTY	\$163.36	9.38%
MUNICIPAL - Including Overlay	<u>\$646.30</u>	<u>37.11%</u>
TOTAL	\$1,741.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000983 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004
LOCATION: 70 BISCAY ROAD
ACREAGE: 1.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$870.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000983 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004
LOCATION: 70 BISCAY ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$870.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,900.00
BUILDING VALUE	\$48,800.00
TOTAL: LAND & BLDG	\$120,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,700.00
TOTAL TAX	\$2,009.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,009.65

S123723 P0 - 1of1 - M9

817 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001602 RE
MIL RATE: 16.65
LOCATION: 3 ELLINWOOD DRIVE
BOOK/PAGE: B4360P291 01/05/2011

ACREAGE: 0.92
MAP/LOT: 003-002-003

FIRST HALF DUE: \$1,004.83
SECOND HALF DUE: \$1,004.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,075.36	53.51%
COUNTY	\$188.51	9.38%
MUNICIPAL - Including Overlay	<u>\$745.78</u>	<u>37.11%</u>
TOTAL	\$2,009.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001602 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-002-003
LOCATION: 3 ELLINWOOD DRIVE
ACREAGE: 0.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,004.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001602 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-002-003
LOCATION: 3 ELLINWOOD DRIVE
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,004.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$155,600.00
BUILDING VALUE	\$262,700.00
TOTAL: LAND & BLDG	\$418,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$418,300.00
TOTAL TAX	\$6,964.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,964.69

S123723 P0 - 1of1 - M9

818 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001232 RE
MIL RATE: 16.65
LOCATION: 74 BISCAY ROAD
BOOK/PAGE: B4998P223 04/26/2016

ACREAGE: 1.70
MAP/LOT: 003-004-001

FIRST HALF DUE: \$3,482.35
SECOND HALF DUE: \$3,482.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,726.81	53.51%
COUNTY	\$653.29	9.38%
MUNICIPAL - Including Overlay	<u>\$2,584.60</u>	<u>37.11%</u>
TOTAL	\$6,964.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001232 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004-001
LOCATION: 74 BISCAY ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,482.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001232 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-004-001
LOCATION: 74 BISCAY ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,482.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M9

819 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,300.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$48,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,400.00
TOTAL TAX	\$805.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$805.86

ACCOUNT: 001762 RE

MIL RATE: 16.65

LOCATION: 177 HEATER ROAD

BOOK/PAGE: B5491P69 02/18/2020

ACREAGE: 2.24

MAP/LOT: 002-058-001

FIRST HALF DUE: \$402.93
SECOND HALF DUE: \$402.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$431.22	53.51%
COUNTY	\$75.59	9.38%
MUNICIPAL - Including Overlay	<u>\$299.05</u>	<u>37.11%</u>
TOTAL	\$805.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001762 RE

NAME: HOPPE ENTERPRISES, LLC

MAP/LOT: 002-058-001

LOCATION: 177 HEATER ROAD

ACREAGE: 2.24



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$402.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001762 RE

NAME: HOPPE ENTERPRISES, LLC

MAP/LOT: 002-058-001

LOCATION: 177 HEATER ROAD

ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$402.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,500.00
TOTAL TAX	\$557.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$557.78

S123723 P0 - 1of1 - M9

820 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001715 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW RD
BOOK/PAGE: B4978P135 02/16/2016

ACREAGE: 5.64
MAP/LOT: 004-033-002

FIRST HALF DUE: \$278.89
SECOND HALF DUE: \$278.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$298.47	53.51%
COUNTY	\$52.32	9.38%
MUNICIPAL - Including Overlay	<u>\$206.99</u>	<u>37.11%</u>
TOTAL	\$557.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001715 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-033-002
LOCATION: BACK MEADOW RD
ACREAGE: 5.64

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$278.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001715 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-033-002
LOCATION: BACK MEADOW RD
ACREAGE: 5.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$278.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,100.00
BUILDING VALUE	\$128,100.00
TOTAL: LAND & BLDG	\$158,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,200.00
TOTAL TAX	\$2,634.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,634.03

S123723 P0 - 1of1 - M9

821 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001743 RE
MIL RATE: 16.65
LOCATION: 303 BACK MEADOW ROAD
BOOK/PAGE: B4773P170 04/25/2014

ACREAGE: 2.94
MAP/LOT: 004-030-001

FIRST HALF DUE: \$1,317.02
SECOND HALF DUE: \$1,317.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,409.47	53.51%
COUNTY	\$247.07	9.38%
MUNICIPAL - Including Overlay	<u>\$977.49</u>	<u>37.11%</u>
TOTAL	\$2,634.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001743 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-030-001
LOCATION: 303 BACK MEADOW ROAD
ACREAGE: 2.94



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,317.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001743 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-030-001
LOCATION: 303 BACK MEADOW ROAD
ACREAGE: 2.94



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,317.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$161,700.00
TOTAL: LAND & BLDG	\$233,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,700.00
TOTAL TAX	\$3,891.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,891.10

S123723 P0 - 1of1 - M9

822 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000335 RE
MIL RATE: 16.65
LOCATION: 8 ELLINWOOD DRIVE
BOOK/PAGE: B5101P128 12/17/2013

ACREAGE: 2.35
MAP/LOT: 003-002-004

FIRST HALF DUE: \$1,945.55
SECOND HALF DUE: \$1,945.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,082.13	53.51%
COUNTY	\$364.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,443.99</u>	<u>37.11%</u>
TOTAL	\$3,891.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000335 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-002-004
LOCATION: 8 ELLINWOOD DRIVE
ACREAGE: 2.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,945.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000335 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 003-002-004
LOCATION: 8 ELLINWOOD DRIVE
ACREAGE: 2.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,945.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M9

823 HOPPE ENTERPRISES, LLC
PO BOX 226
DAMARISCOTTA, ME 04543-0226

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,200.00
TOTAL TAX	\$669.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$669.33

ACCOUNT: 000187 RE
MIL RATE: 16.65
LOCATION: 301 BACK MEADOW ROAD
BOOK/PAGE: B5786P126 09/30/2021

ACREAGE: 18.80
MAP/LOT: 004-029-001

FIRST HALF DUE: \$334.67
SECOND HALF DUE: \$334.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$358.16	53.51%
COUNTY	\$62.78	9.38%
MUNICIPAL - Including Overlay	<u>\$248.39</u>	<u>37.11%</u>
TOTAL	\$669.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000187 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-029-001
LOCATION: 301 BACK MEADOW ROAD
ACREAGE: 18.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$334.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000187 RE
NAME: HOPPE ENTERPRISES, LLC
MAP/LOT: 004-029-001
LOCATION: 301 BACK MEADOW ROAD
ACREAGE: 18.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$334.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$234,400.00
TOTAL: LAND & BLDG	\$283,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,250.00
TOTAL TAX	\$4,333.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,333.16

S123723 P0 - 1of1

824 HOPPE, DENNIS J
HOPPE, JESSICA M
4 MILLS RD PMB 27
NEWCASTLE, ME 04553-3407

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000425 RE

MIL RATE: 16.65

LOCATION: 43 HOFFSES BEACH LANE

BOOK/PAGE: B3611P148 12/28/2005

ACREAGE: 5.70

MAP/LOT: 004-071-004

FIRST HALF DUE: \$2,166.58
SECOND HALF DUE: \$2,166.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,318.67	53.51%
COUNTY	\$406.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,608.04</u>	<u>37.11%</u>
TOTAL	\$4,333.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000425 RE

NAME: HOPPE, DENNIS J

MAP/LOT: 004-071-004

LOCATION: 43 HOFFSES BEACH LANE

ACREAGE: 5.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,166.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000425 RE

NAME: HOPPE, DENNIS J

MAP/LOT: 004-071-004

LOCATION: 43 HOFFSES BEACH LANE

ACREAGE: 5.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,166.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$250,400.00
BUILDING VALUE	\$195,000.00
TOTAL: LAND & BLDG	\$445,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$445,400.00
TOTAL TAX	\$7,415.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,415.91

S123723 P0 - 1of1

825 HORNBERGER, WILLIAM S
24 HEATH RD
BREMEN, ME 04551-3211

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000519 RE
MIL RATE: 16.65
LOCATION: 403 MAIN STREET
BOOK/PAGE: B2084P325

ACREAGE: 1.02
MAP/LOT: 010-021

FIRST HALF DUE: \$3,707.96
SECOND HALF DUE: \$3,707.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,968.25	53.51%
COUNTY	\$695.61	9.38%
MUNICIPAL - Including Overlay	<u>\$2,752.04</u>	<u>37.11%</u>
TOTAL	\$7,415.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000519 RE
NAME: HORNBERGER, WILLIAM S
MAP/LOT: 010-021
LOCATION: 403 MAIN STREET
ACREAGE: 1.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,707.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000519 RE
NAME: HORNBERGER, WILLIAM S
MAP/LOT: 010-021
LOCATION: 403 MAIN STREET
ACREAGE: 1.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,707.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$147,000.00
TOTAL: LAND & BLDG	\$213,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,700.00
TOTAL TAX	\$3,558.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,558.10

S123723 P0 - 1of1

826 HORNE, SARAH ELIZABETH
48 SHIPLEY RD
SOUTH BRISTOL, ME 04568-4718

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000759 RE
MIL RATE: 16.65
LOCATION: 8 SCHOOL STREET
BOOK/PAGE: B5611P105 10/30/2020

ACREAGE: 0.89
MAP/LOT: 007-049

FIRST HALF DUE: \$1,779.05
SECOND HALF DUE: \$1,779.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,903.94	53.51%
COUNTY	\$333.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,320.41</u>	<u>37.11%</u>
TOTAL	\$3,558.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000759 RE
NAME: HORNE, SARAH ELIZABETH
MAP/LOT: 007-049
LOCATION: 8 SCHOOL STREET
ACREAGE: 0.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,779.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000759 RE
NAME: HORNE, SARAH ELIZABETH
MAP/LOT: 007-049
LOCATION: 8 SCHOOL STREET
ACREAGE: 0.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,779.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$254,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,400.00
TOTAL TAX	\$4,235.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,235.76

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

827 HORST, MICHAEL N
HORST, KATHLEEN M (JT)
179 BRISTOL RD
DAMARISCOTTA, ME 04543-4006

ACCOUNT: 000276 RE
MIL RATE: 16.65
LOCATION: 179 BRISTOL ROAD
BOOK/PAGE: B4606P143 12/17/2012

ACREAGE: 0.45
MAP/LOT: 011-001

FIRST HALF DUE: \$2,117.88
SECOND HALF DUE: \$2,117.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,266.56	53.51%
COUNTY	\$397.31	9.38%
MUNICIPAL - Including Overlay	<u>\$1,571.89</u>	<u>37.11%</u>
TOTAL	\$4,235.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000276 RE
NAME: HORST, MICHAEL N
MAP/LOT: 011-001
LOCATION: 179 BRISTOL ROAD
ACREAGE: 0.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,117.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000276 RE
NAME: HORST, MICHAEL N
MAP/LOT: 011-001
LOCATION: 179 BRISTOL ROAD
ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,117.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$127,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,150.00
TOTAL TAX	\$1,750.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,750.75

S123723 P0 - 1of1

828 HOURIHAN, THOMAS J SR
64 BISCAY RD
DAMARISCOTTA, ME 04543-4228

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001257 RE
MIL RATE: 16.65
LOCATION: 64 BISCAY ROAD
BOOK/PAGE: B3924P158 10/24/2007

ACREAGE: 0.50
MAP/LOT: 003-003

FIRST HALF DUE: \$875.38
SECOND HALF DUE: \$875.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$936.83	53.51%
COUNTY	\$164.22	9.38%
MUNICIPAL - Including Overlay	<u>\$649.70</u>	<u>37.11%</u>
TOTAL	\$1,750.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001257 RE
NAME: HOURIHAN, THOMAS J SR
MAP/LOT: 003-003
LOCATION: 64 BISCAY ROAD
ACREAGE: 0.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$875.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001257 RE
NAME: HOURIHAN, THOMAS J SR
MAP/LOT: 003-003
LOCATION: 64 BISCAY ROAD
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$875.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$80,900.00
TOTAL: LAND & BLDG	\$126,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,750.00
TOTAL TAX	\$1,727.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,727.44

S123723 P0 - 1of1

829 HOUSE, NATALIE G
125 NECK RD
JEFFERSON, ME 04348-3525

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000445 RE
MIL RATE: 16.65
LOCATION: 14 CEDAR LANE
BOOK/PAGE: B4626P283 02/06/2013

ACREAGE: 3.50
MAP/LOT: 004-067

FIRST HALF DUE: \$863.72
SECOND HALF DUE: \$863.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$924.35	53.51%
COUNTY	\$162.03	9.38%
MUNICIPAL - Including Overlay	<u>\$641.05</u>	<u>37.11%</u>
TOTAL	\$1,727.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000445 RE
NAME: HOUSE, NATALIE G
MAP/LOT: 004-067
LOCATION: 14 CEDAR LANE
ACREAGE: 3.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$863.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000445 RE
NAME: HOUSE, NATALIE G
MAP/LOT: 004-067
LOCATION: 14 CEDAR LANE
ACREAGE: 3.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$863.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$374,300.00
TOTAL: LAND & BLDG	\$419,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$419,000.00
TOTAL TAX	\$6,976.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,976.35

S123723 P0 - 1of1

830 HOUST, PAULA
HOUST, CHESLEY T. FARRELL (JT)
11 NISSEN FARM LN
DAMARISCOTTA, ME 04543-4260

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001467 RE

MIL RATE: 16.65

LOCATION: 11 NISSEN FARM LANE

BOOK/PAGE: B5105P227 02/10/2017

ACREAGE: 2.57

MAP/LOT: 004-031-003

FIRST HALF DUE: \$3,488.18
SECOND HALF DUE: \$3,488.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,733.04	53.51%
COUNTY	\$654.38	9.38%
MUNICIPAL - Including Overlay	<u>\$2,588.92</u>	<u>37.11%</u>
TOTAL	\$6,976.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001467 RE

NAME: HOUST, PAULA

MAP/LOT: 004-031-003

LOCATION: 11 NISSEN FARM LANE

ACREAGE: 2.57

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,488.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001467 RE

NAME: HOUST, PAULA

MAP/LOT: 004-031-003

LOCATION: 11 NISSEN FARM LANE

ACREAGE: 2.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,488.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$298,800.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$371,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$371,600.00
TOTAL TAX	\$6,187.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,187.14

S123723 P0 - 1of1

831 HOWARD, SCOTT D
HOWARD, VALERIE L
PO BOX 811
BRUNSWICK, ME 04011-0811

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000935 RE
MIL RATE: 16.65
LOCATION: 38 PEMAQUID LANE
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 017-011

FIRST HALF DUE: \$3,093.57
SECOND HALF DUE: \$3,093.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,310.74	53.51%
COUNTY	\$580.35	9.38%
MUNICIPAL - Including Overlay	<u>\$2,296.05</u>	<u>37.11%</u>
TOTAL	\$6,187.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000935 RE
NAME: HOWARD, SCOTT D
MAP/LOT: 017-011
LOCATION: 38 PEMAQUID LANE
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,093.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000935 RE
NAME: HOWARD, SCOTT D
MAP/LOT: 017-011
LOCATION: 38 PEMAQUID LANE
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,093.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$266,300.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$422,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$422,000.00
TOTAL TAX	\$7,026.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,026.30

S123723 P0 - 1of1

832 HOWLETT-WILLIS, CYNTHIA-TRUSTEE
310 MOUNT WASHINGTON HOTEL RD
BRETTON WOODS, NH 03575-3098

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001578 RE

MIL RATE: 16.65

LOCATION: 12 TOBYS WAY

BOOK/PAGE: B5843P83 02/02/2022

ACREAGE: 2.70

MAP/LOT: 007-044-002

FIRST HALF DUE: \$3,513.15
SECOND HALF DUE: \$3,513.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,759.77	53.51%
COUNTY	\$659.07	9.38%
MUNICIPAL - Including Overlay	<u>\$2,607.46</u>	<u>37.11%</u>
TOTAL	\$7,026.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001578 RE

NAME: HOWLETT-WILLIS, CYNTHIA - TRUSTEE

MAP/LOT: 007-044-002

LOCATION: 12 TOBYS WAY

ACREAGE: 2.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,513.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001578 RE

NAME: HOWLETT-WILLIS, CYNTHIA - TRUSTEE

MAP/LOT: 007-044-002

LOCATION: 12 TOBYS WAY

ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,513.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$111,200.00
TOTAL: LAND & BLDG	\$173,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,650.00
TOTAL TAX	\$2,508.32
LESS PAID TO DATE	\$3.86
TOTAL DUE	\$2,504.46

S123723 P0 - 1of1

833 HUFNAGEL, STEVEN B
FLEMING-IVES, ELIZABETH
PO BOX 136
DAMARISCOTTA, ME 04543-0136

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001179 RE
MIL RATE: 16.65
LOCATION: 19 CHURCH STREET
BOOK/PAGE: B3782P277 12/08/2006

ACREAGE: 0.25
MAP/LOT: 006-100

FIRST HALF DUE: \$1,250.30
SECOND HALF DUE: \$1,254.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,342.20	53.51%
COUNTY	\$235.28	9.38%
MUNICIPAL - Including Overlay	<u>\$930.84</u>	<u>37.11%</u>
TOTAL	\$2,504.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001179 RE
NAME: HUFNAGEL, STEVEN B
MAP/LOT: 006-100
LOCATION: 19 CHURCH STREET
ACREAGE: 0.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,254.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001179 RE
NAME: HUFNAGEL, STEVEN B
MAP/LOT: 006-100
LOCATION: 19 CHURCH STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,250.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,500.00
BUILDING VALUE	\$351,000.00
TOTAL: LAND & BLDG	\$380,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,750.00
TOTAL TAX	\$5,956.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,956.54

S123723 P0 - 1of1

834 HUMPHREY, ROSA TRUST
PO BOX 805
DAMARISCOTTA, ME 04543-0805

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001470 RE
MIL RATE: 16.65
LOCATION: 26 NISSEN FARM LANE
BOOK/PAGE: B5549P13 07/10/2020

ACREAGE: 2.39
MAP/LOT: 004-031-006

FIRST HALF DUE: \$2,978.27
SECOND HALF DUE: \$2,978.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,187.34	53.51%
COUNTY	\$558.72	9.38%
MUNICIPAL - Including Overlay	<u>\$2,210.47</u>	<u>37.11%</u>
TOTAL	\$5,956.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001470 RE
NAME: HUMPHREY, ROSA TRUST
MAP/LOT: 004-031-006
LOCATION: 26 NISSEN FARM LANE
ACREAGE: 2.39

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,978.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001470 RE
NAME: HUMPHREY, ROSA TRUST
MAP/LOT: 004-031-006
LOCATION: 26 NISSEN FARM LANE
ACREAGE: 2.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,978.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,400.00
BUILDING VALUE	\$194,300.00
TOTAL: LAND & BLDG	\$236,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,950.00
TOTAL TAX	\$3,562.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,562.27

S123723 P0 - 1of1

835 HUNT, WILDER A
HUNT, ELLEN P
34 OYSTER CREEK LN
DAMARISCOTTA, ME 04543-4556

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000604 RE
MIL RATE: 16.65
LOCATION: 34 OYSTER CREEK LANE
BOOK/PAGE:

ACREAGE: 1.14
MAP/LOT: 003-055-001

FIRST HALF DUE: \$1,781.14
SECOND HALF DUE: \$1,781.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,906.17	53.51%
COUNTY	\$334.14	9.38%
MUNICIPAL - Including Overlay	<u>\$1,321.96</u>	<u>37.11%</u>
TOTAL	\$3,562.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000604 RE
NAME: HUNT, WILDER A
MAP/LOT: 003-055-001
LOCATION: 34 OYSTER CREEK LANE
ACREAGE: 1.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,781.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000604 RE
NAME: HUNT, WILDER A
MAP/LOT: 003-055-001
LOCATION: 34 OYSTER CREEK LANE
ACREAGE: 1.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,781.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

836 HUNTER, DANIEL P
MOISAN, MARY ANNE O
PO BOX 943
DAMARISCOTTA, ME 04543-0943

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$174,300.00
TOTAL: LAND & BLDG	\$219,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,450.00
TOTAL TAX	\$3,270.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,270.89

ACCOUNT: 000093 RE
MIL RATE: 16.65
LOCATION: 241 ELM STREET
BOOK/PAGE: B5424P246 08/27/2019

ACREAGE: 0.13
MAP/LOT: 006-063

FIRST HALF DUE: \$1,635.45
SECOND HALF DUE: \$1,635.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,750.25	53.51%
COUNTY	\$306.81	9.38%
MUNICIPAL - Including Overlay	<u>\$1,213.83</u>	<u>37.11%</u>
TOTAL	\$3,270.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000093 RE
NAME: HUNTER, DANIEL P
MAP/LOT: 006-063
LOCATION: 241 ELM STREET
ACREAGE: 0.13



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,635.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000093 RE
NAME: HUNTER, DANIEL P
MAP/LOT: 006-063
LOCATION: 241 ELM STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,635.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$201,300.00
TOTAL: LAND & BLDG	\$243,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,300.00
TOTAL TAX	\$4,050.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,050.95

S123723 P0 - 1of1

837 HUNTER, GAIL S
23 ABBIE LN
DAMARISCOTTA, ME 04543-4424

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000779 RE
MIL RATE: 16.65
LOCATION: 23 ABBIE LANE
BOOK/PAGE: B5749P72 07/27/2021

ACREAGE: 1.00
MAP/LOT: 004-073-001

FIRST HALF DUE: \$2,025.48
SECOND HALF DUE: \$2,025.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,167.66	53.51%
COUNTY	\$379.98	9.38%
MUNICIPAL - Including Overlay	<u>\$1,503.31</u>	<u>37.11%</u>
TOTAL	\$4,050.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000779 RE
NAME: HUNTER, GAIL S
MAP/LOT: 004-073-001
LOCATION: 23 ABBIE LANE
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,025.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000779 RE
NAME: HUNTER, GAIL S
MAP/LOT: 004-073-001
LOCATION: 23 ABBIE LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,025.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,400.00
TOTAL TAX	\$506.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$506.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

838 HURRIE, JEFFRIE T
4 BRADFORD ST UNIT 1
PLYMOUTH, MA 02360-3317

ACCOUNT: 001780 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5648P273 01/14/2021

ACREAGE: 3.24
MAP/LOT: 004-031-014

FIRST HALF DUE: \$253.08
SECOND HALF DUE: \$253.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$270.85	53.51%
COUNTY	\$47.48	9.38%
MUNICIPAL - Including Overlay	<u>\$187.84</u>	<u>37.11%</u>
TOTAL	\$506.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001780 RE
NAME: HURRIE, JEFFRIE T
MAP/LOT: 004-031-014
LOCATION: NISSEN FARM LANE
ACREAGE: 3.24



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$253.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001780 RE
NAME: HURRIE, JEFFRIE T
MAP/LOT: 004-031-014
LOCATION: NISSEN FARM LANE
ACREAGE: 3.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$253.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$165,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,700.00
TOTAL TAX	\$2,758.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,758.91

S123723 P0 - 1of1

839 HUTCHISON, TAMARA M
428 US ROUTE 1
EDGEComb, ME 04556

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000568 RE
MIL RATE: 16.65
LOCATION: 35 HODGDON STREET
BOOK/PAGE:

ACREAGE: 0.17
MAP/LOT: 007-027

FIRST HALF DUE: \$1,379.46
SECOND HALF DUE: \$1,379.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,476.29	53.51%
COUNTY	\$258.79	9.38%
MUNICIPAL - Including Overlay	<u>\$1,023.83</u>	<u>37.11%</u>
TOTAL	\$2,758.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000568 RE
NAME: HUTCHISON, TAMARA M
MAP/LOT: 007-027
LOCATION: 35 HODGDON STREET
ACREAGE: 0.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,379.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000568 RE
NAME: HUTCHISON, TAMARA M
MAP/LOT: 007-027
LOCATION: 35 HODGDON STREET
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,379.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

840 HYSON, DONALD W
54 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$74,700.00
TOTAL: LAND & BLDG	\$160,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,000.00
TOTAL TAX	\$2,664.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,664.00

ACCOUNT: 000964 RE
MIL RATE: 16.65
LOCATION: 54 CHAPMAN STREET
BOOK/PAGE: B5445P202 10/01/2019

ACREAGE: 0.47
MAP/LOT: 007-012-001

FIRST HALF DUE: \$1,332.00
SECOND HALF DUE: \$1,332.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,425.51	53.51%
COUNTY	\$249.88	9.38%
MUNICIPAL - Including Overlay	<u>\$988.61</u>	<u>37.11%</u>
TOTAL	\$2,664.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000964 RE
NAME: HYSON, DONALD W
MAP/LOT: 007-012-001
LOCATION: 54 CHAPMAN STREET
ACREAGE: 0.47



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,332.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000964 RE
NAME: HYSON, DONALD W
MAP/LOT: 007-012-001
LOCATION: 54 CHAPMAN STREET
ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,332.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$129,500.00
TOTAL: LAND & BLDG	\$204,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,750.00
TOTAL TAX	\$3,026.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,026.14

S123723 P0 - 1of1

841 HYTTEL, KATHRYN
PO BOX 933
DAMARISCOTTA, ME 04543-0933

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001793 RE
MIL RATE: 16.65
LOCATION: 93 MAIN STREET UNIT #2
BOOK/PAGE: B5278P189 07/10/2018

ACREAGE: 0.00
MAP/LOT: 006-016-002

FIRST HALF DUE: \$1,513.07
SECOND HALF DUE: \$1,513.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,619.29	53.51%
COUNTY	\$283.85	9.38%
MUNICIPAL - Including Overlay	<u>\$1,123.00</u>	<u>37.11%</u>
TOTAL	\$3,026.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001793 RE
NAME: HYTTEL, KATHRYN
MAP/LOT: 006-016-002
LOCATION: 93 MAIN STREET UNIT #2
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,513.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001793 RE
NAME: HYTTEL, KATHRYN
MAP/LOT: 006-016-002
LOCATION: 93 MAIN STREET UNIT #2
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,513.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$167,000.00
TOTAL: LAND & BLDG	\$272,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,000.00
TOTAL TAX	\$4,528.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,528.80

S123723 P0 - 1of1

842 INESON, JOHN H
INESON, HANNAH C
53 HIGH ST
DAMARISCOTTA, ME 04543-4631

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001761 RE
MIL RATE: 16.65
LOCATION: HIGH ST
BOOK/PAGE: B5202P158 11/17/2017

ACREAGE: 1.99
MAP/LOT: 009-048-001

FIRST HALF DUE: \$2,264.40
SECOND HALF DUE: \$2,264.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,423.36	53.51%
COUNTY	\$424.80	9.38%
MUNICIPAL - Including Overlay	<u>\$1,680.64</u>	<u>37.11%</u>
TOTAL	\$4,528.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001761 RE
NAME: INESON, JOHN H
MAP/LOT: 009-048-001
LOCATION: HIGH ST
ACREAGE: 1.99



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,264.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001761 RE
NAME: INESON, JOHN H
MAP/LOT: 009-048-001
LOCATION: HIGH ST
ACREAGE: 1.99



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,264.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$144,600.00
TOTAL: LAND & BLDG	\$219,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,300.00
TOTAL TAX	\$3,651.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,651.35

S123723 P0 - 1of1

843 J & R SCHUMACHER, LLC
28 E VIEW RD
NEWCASTLE, ME 04553-3410

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001023 RE
MIL RATE: 16.65
LOCATION: 41 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.36
MAP/LOT: 006-092

FIRST HALF DUE: \$1,825.68
SECOND HALF DUE: \$1,825.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,953.84	53.51%
COUNTY	\$342.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,355.02</u>	<u>37.11%</u>
TOTAL	\$3,651.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001023 RE
NAME: J&R SCHUMACHER, LLC
MAP/LOT: 006-092
LOCATION: 41 CHURCH STREET
ACREAGE: 0.36

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,825.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001023 RE
NAME: J&R SCHUMACHER, LLC
MAP/LOT: 006-092
LOCATION: 41 CHURCH STREET
ACREAGE: 0.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,825.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$257,600.00
BUILDING VALUE	\$121,900.00
TOTAL: LAND & BLDG	\$379,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$379,500.00
TOTAL TAX	\$6,318.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,318.67

S123723 P0 - 1of1

844 J. B. B., INC.
C/O ALLIANCE ENERGY CORP.
ATTN: TAX DEPT
15 NE INDUSTRIAL RD
BRANFORD, CT 06405-2844

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000623 RE

MIL RATE: 16.65

LOCATION: 477 MAIN STREET

BOOK/PAGE: B824P224

ACREAGE: 1.38

MAP/LOT: 001-060

FIRST HALF DUE: \$3,159.34
SECOND HALF DUE: \$3,159.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,381.12	53.51%
COUNTY	\$592.69	9.38%
MUNICIPAL - Including Overlay	<u>\$2,344.86</u>	<u>37.11%</u>
TOTAL	\$6,318.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000623 RE

NAME: J.B.B., INC.

MAP/LOT: 001-060

LOCATION: 477 MAIN STREET

ACREAGE: 1.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,159.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000623 RE

NAME: J.B.B., INC.

MAP/LOT: 001-060

LOCATION: 477 MAIN STREET

ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,159.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$90,400.00
TOTAL: LAND & BLDG	\$136,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,350.00
TOTAL TAX	\$1,887.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,887.28

S123723 P0 - 1of1

845 JACKMAN, PAMELA
JACKMAN, KENNETH
107 STANDPIPE RD
DAMARISCOTTA, ME 04543-4242

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000943 RE
MIL RATE: 16.65
LOCATION: 107 STANDPIPE ROAD
BOOK/PAGE: B3895P95 08/08/2007

ACREAGE: 3.67
MAP/LOT: 004-013-001

FIRST HALF DUE: \$943.64
SECOND HALF DUE: \$943.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,009.88	53.51%
COUNTY	\$177.03	9.38%
MUNICIPAL - Including Overlay	<u>\$700.37</u>	<u>37.11%</u>
TOTAL	\$1,887.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000943 RE
NAME: JACKMAN, PAMELA
MAP/LOT: 004-013-001
LOCATION: 107 STANDPIPE ROAD
ACREAGE: 3.67

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$943.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000943 RE
NAME: JACKMAN, PAMELA
MAP/LOT: 004-013-001
LOCATION: 107 STANDPIPE ROAD
ACREAGE: 3.67



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$943.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$60,400.00
TOTAL: LAND & BLDG	\$103,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$80,750.00
TOTAL TAX	\$1,344.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,344.49

S123723 P0 - 1of1

846 JACKSON, ANN WEBSTER
PO BOX 155
DAMARISCOTTA, ME 04543-0155

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000130 RE
MIL RATE: 16.65
LOCATION: 12 CHURCH STREET
BOOK/PAGE: B4925P70 09/03/2015

ACREAGE: 0.12
MAP/LOT: 006-087

FIRST HALF DUE: \$672.25
SECOND HALF DUE: \$672.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$719.44	53.51%
COUNTY	\$126.11	9.38%
MUNICIPAL - Including Overlay	<u>\$498.94</u>	<u>37.11%</u>
TOTAL	\$1,344.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000130 RE
NAME: JACKSON, ANN WEBSTER
MAP/LOT: 006-087
LOCATION: 12 CHURCH STREET
ACREAGE: 0.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$672.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000130 RE
NAME: JACKSON, ANN WEBSTER
MAP/LOT: 006-087
LOCATION: 12 CHURCH STREET
ACREAGE: 0.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$672.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$496.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$496.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

847 JACOBS / MALONE REVOCABLE TRUST
7586 CENTAUR DR
EVERGREEN, CO 80439-6461

ACCOUNT: 001356 RE

MIL RATE: 16.65

LOCATION: OLD COUNTY ROAD

BOOK/PAGE: B5724P196 06/09/2021

ACREAGE: 74.00

MAP/LOT: 001-005-015

FIRST HALF DUE: \$248.09
SECOND HALF DUE: \$248.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$265.50	53.51%
COUNTY	\$46.54	9.38%
MUNICIPAL - Including Overlay	<u>\$184.13</u>	<u>37.11%</u>
TOTAL	\$496.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001356 RE

NAME: JACOBS / MALONE REVOCABLE TRUST

MAP/LOT: 001-005-015

LOCATION: OLD COUNTY ROAD

ACREAGE: 74.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$248.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001356 RE

NAME: JACOBS / MALONE REVOCABLE TRUST

MAP/LOT: 001-005-015

LOCATION: OLD COUNTY ROAD

ACREAGE: 74.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$248.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$260,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$260,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,300.00
TOTAL TAX	\$4,334.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,334.00

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

848 JACOBS / MALONE REVOCABLE TRUST
7586 CENTAUR DR
EVERGREEN, CO 80439-6461

ACCOUNT: 001748 RE

MIL RATE: 16.65

LOCATION: WATER STREET

BOOK/PAGE: B5724P195 06/09/2021

ACREAGE: 1.57

MAP/LOT: 009-028-001

FIRST HALF DUE: \$2,167.00
SECOND HALF DUE: \$2,167.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,319.12	53.51%
COUNTY	\$406.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,608.35</u>	<u>37.11%</u>
TOTAL	\$4,334.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001748 RE

NAME: JACOBS / MALONE REVOCABLE TRUST

MAP/LOT: 009-028-001

LOCATION: WATER STREET

ACREAGE: 1.57



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,167.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001748 RE

NAME: JACOBS / MALONE REVOCABLE TRUST

MAP/LOT: 009-028-001

LOCATION: WATER STREET

ACREAGE: 1.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,167.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

849 JAMES W. GALLAGHER, TRUSTEE
THE 135 BRISTOL RD RLTY TR OF DAMARIS
PO BOX 33
DAMARISCOTTA, ME 04543-0033

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,000.00
BUILDING VALUE	\$114,200.00
TOTAL: LAND & BLDG	\$216,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,200.00
TOTAL TAX	\$3,599.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,599.73

ACCOUNT: 000407 RE

ACREAGE: 0.43

MIL RATE: 16.65

MAP/LOT: 011-007

LOCATION: 135 BRISTOL ROAD

FIRST HALF DUE: \$1,799.87
SECOND HALF DUE: \$1,799.86

BOOK/PAGE: B3745P9 09/28/2006 B3674P71 05/15/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,926.22	53.51%
COUNTY	\$337.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,335.86</u>	<u>37.11%</u>
TOTAL	\$3,599.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000407 RE

NAME: JAMES W. GALLAGHER, TRUSTEE

MAP/LOT: 011-007

LOCATION: 135 BRISTOL ROAD

ACREAGE: 0.43



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,799.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000407 RE

NAME: JAMES W. GALLAGHER, TRUSTEE

MAP/LOT: 011-007

LOCATION: 135 BRISTOL ROAD

ACREAGE: 0.43



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,799.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

850 JAMES, ELIAZABETH MURDOCH
CURRY, HEATHER G, MURDOCH
7532 HOLLORAN CT
LAS VEGAS, NV 89128-0206

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$179,100.00
BUILDING VALUE	\$45,300.00
TOTAL: LAND & BLDG	\$224,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,400.00
TOTAL TAX	\$3,736.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,736.26

ACCOUNT: 000808 RE

ACREAGE: 0.58

MIL RATE: 16.65

MAP/LOT: 016-034

LOCATION: 183 TWIN COVE LANE

FIRST HALF DUE: \$1,868.13

BOOK/PAGE: B5782P89 08/13/2021 B5637P247 12/21/2020

SECOND HALF DUE: \$1,868.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,999.27	53.51%
COUNTY	\$350.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,386.53</u>	<u>37.11%</u>
TOTAL	\$3,736.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000808 RE

NAME: JAMES, ELIAZABETH MURDOCH

MAP/LOT: 016-034

LOCATION: 183 TWIN COVE LANE

ACREAGE: 0.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,868.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000808 RE

NAME: JAMES, ELIAZABETH MURDOCH

MAP/LOT: 016-034

LOCATION: 183 TWIN COVE LANE

ACREAGE: 0.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,868.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,000.00
BUILDING VALUE	\$103,500.00
TOTAL: LAND & BLDG	\$146,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,500.00
TOTAL TAX	\$2,439.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,439.23

S123723 P0 - 1of1

851 JANELLE, CAROL J
601 1/2 FOOTHILL RD
OJAI, CA 93023

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000072 RE
MIL RATE: 16.65
LOCATION: 41 CREEK LANE
BOOK/PAGE:

ACREAGE: 1.45
MAP/LOT: 003-055-008

FIRST HALF DUE: \$1,219.62
SECOND HALF DUE: \$1,219.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,305.23	53.51%
COUNTY	\$228.80	9.38%
MUNICIPAL - Including Overlay	<u>\$905.20</u>	<u>37.11%</u>
TOTAL	\$2,439.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000072 RE
NAME: JANELLE, CAROL J
MAP/LOT: 003-055-008
LOCATION: 41 CREEK LANE
ACREAGE: 1.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,219.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000072 RE
NAME: JANELLE, CAROL J
MAP/LOT: 003-055-008
LOCATION: 41 CREEK LANE
ACREAGE: 1.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,219.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$306,100.00
BUILDING VALUE	\$267,700.00
TOTAL: LAND & BLDG	\$573,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$551,050.00
TOTAL TAX	\$9,174.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,174.98

S123723 P0 - 1of1

852 JANOVER, ANDREW
JANOVER, CAROLINE (JT)
PO BOX 1300
DAMARISCOTTA, ME 04543-1300

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001279 RE
MIL RATE: 16.65
LOCATION: 36 LEWIS POINT ROAD
BOOK/PAGE:

ACREAGE: 1.89
MAP/LOT: 006-052-003

FIRST HALF DUE: \$4,587.49
SECOND HALF DUE: \$4,587.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,909.53	53.51%
COUNTY	\$860.61	9.38%
MUNICIPAL - Including Overlay	<u>\$3,404.84</u>	<u>37.11%</u>
TOTAL	\$9,174.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001279 RE
NAME: JANOVER, ANDREW
MAP/LOT: 006-052-003
LOCATION: 36 LEWIS POINT ROAD
ACREAGE: 1.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,587.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001279 RE
NAME: JANOVER, ANDREW
MAP/LOT: 006-052-003
LOCATION: 36 LEWIS POINT ROAD
ACREAGE: 1.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,587.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,100.00
BUILDING VALUE	\$59,700.00
TOTAL: LAND & BLDG	\$178,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,800.00
TOTAL TAX	\$2,977.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,977.02

S123723 P0 - 1of1

853 JANSEN, ANNA E
115 HEAD TIDE RD
ALNA, ME 04535-3006

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000977 RE
MIL RATE: 16.65
LOCATION: 456 MAIN STREET
BOOK/PAGE: B4187P167 09/12/2014

ACREAGE: 0.28
MAP/LOT: 008-025

FIRST HALF DUE: \$1,488.51
SECOND HALF DUE: \$1,488.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,593.00	53.51%
COUNTY	\$279.24	9.38%
MUNICIPAL - Including Overlay	<u>\$1,104.77</u>	<u>37.11%</u>
TOTAL	\$2,977.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000977 RE
NAME: JANSEN, ANNA E
MAP/LOT: 008-025
LOCATION: 456 MAIN STREET
ACREAGE: 0.28

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,488.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000977 RE
NAME: JANSEN, ANNA E
MAP/LOT: 008-025
LOCATION: 456 MAIN STREET
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,488.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,000.00
TOTAL TAX	\$166.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$166.50

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

854 JANSEN, FRANS P
115 HEAD TIDE RD
ALNA, ME 04535-3006

ACCOUNT: 000206 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE: B4187P169 09/12/2014

ACREAGE: 0.04
MAP/LOT: 008-024

FIRST HALF DUE: \$83.25
SECOND HALF DUE: \$83.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$89.09	53.51%
COUNTY	\$15.62	9.38%
MUNICIPAL - Including Overlay	<u>\$61.79</u>	<u>37.11%</u>
TOTAL	\$166.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000206 RE
NAME: JANSEN, FRANS P
MAP/LOT: 008-024
LOCATION: MAIN STREET
ACREAGE: 0.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$83.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000206 RE
NAME: JANSEN, FRANS P
MAP/LOT: 008-024
LOCATION: MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$83.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1 of 1 - M5

JB CROSS, LLC
95 NOBLEBORO RD
BREMEN, ME 04551-3415

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$155,200.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$254,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,900.00
TOTAL TAX	\$4,244.08
LESS PAID TO DATE	\$405.43
TOTAL DUE	\$3,838.65

ACCOUNT: 000317 RE

MIL RATE: 16.65

LOCATION: 17 BREEZY COVE LANE

BOOK/PAGE: B5384P279 05/21/2019

ACREAGE: 0.45

MAP/LOT: 016-022

FIRST HALF DUE: \$1,716.61
SECOND HALF DUE: \$2,122.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,271.01	53.51%
COUNTY	\$398.09	9.38%
MUNICIPAL - Including Overlay	<u>\$1,574.98</u>	<u>37.11%</u>
TOTAL	\$3,838.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000317 RE

NAME: JB CROSS, LLC

MAP/LOT: 016-022

LOCATION: 17 BREEZY COVE LANE

ACREAGE: 0.45



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,122.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000317 RE

NAME: JB CROSS, LLC

MAP/LOT: 016-022

LOCATION: 17 BREEZY COVE LANE

ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,716.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,100.00
BUILDING VALUE	\$66,200.00
TOTAL: LAND & BLDG	\$281,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,300.00
TOTAL TAX	\$4,683.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,683.64

S123723 P0 - 1of1 - M5

JB CROSS, LLC
95 NOBLEBORO RD
BREMEN, ME 04551-3415

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000112 RE
MIL RATE: 16.65
LOCATION: 3 BREEZY COVE LANE
BOOK/PAGE: B5384P272 05/21/2019

ACREAGE: 0.55
MAP/LOT: 016-017

FIRST HALF DUE: \$2,341.82
SECOND HALF DUE: \$2,341.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,506.22	53.51%
COUNTY	\$439.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,738.10</u>	<u>37.11%</u>
TOTAL	\$4,683.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000112 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-017
LOCATION: 3 BREEZY COVE LANE
ACREAGE: 0.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,341.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000112 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-017
LOCATION: 3 BREEZY COVE LANE
ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,341.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,800.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$295,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,500.00
TOTAL TAX	\$4,920.08
LESS PAID TO DATE	\$470.00
TOTAL DUE	\$4,450.08

S123723 P0 - 1of1 - M5

857 JB CROSS, LLC
95 NOBLEBORO RD
BREMEN, ME 04551-3415

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000678 RE
MIL RATE: 16.65
LOCATION: 123 TWIN COVE LANE
BOOK/PAGE: B5384P288 05/21/2019

ACREAGE: 0.48
MAP/LOT: 016-016

FIRST HALF DUE: \$1,990.04
SECOND HALF DUE: \$2,460.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,632.73	53.51%
COUNTY	\$461.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,825.84</u>	<u>37.11%</u>
TOTAL	\$4,450.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000678 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-016
LOCATION: 123 TWIN COVE LANE
ACREAGE: 0.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,460.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000678 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-016
LOCATION: 123 TWIN COVE LANE
ACREAGE: 0.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,990.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$165,000.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$217,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,800.00
TOTAL TAX	\$3,626.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,626.37

S123723 P0 - 1of1 - M5

JB CROSS, LLC
95 NOBLEBORO RD
BREMEN, ME 04551-3415

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000679 RE
MIL RATE: 16.65
LOCATION: 13 BREEZY COVE LANE
BOOK/PAGE: B5384P262 05/21/2019

ACREAGE: 0.37
MAP/LOT: 016-020

FIRST HALF DUE: \$1,813.19
SECOND HALF DUE: \$1,813.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,940.47	53.51%
COUNTY	\$340.15	9.38%
MUNICIPAL - Including Overlay	<u>\$1,345.75</u>	<u>37.11%</u>
TOTAL	\$3,626.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000679 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-020
LOCATION: 13 BREEZY COVE LANE
ACREAGE: 0.37

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,813.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000679 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-020
LOCATION: 13 BREEZY COVE LANE
ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,813.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M5

859 JB CROSS, LLC
95 NOBLEBORO RD
BREMEN, ME 04551-3415

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$179,700.00
BUILDING VALUE	\$41,300.00
TOTAL: LAND & BLDG	\$221,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,000.00
TOTAL TAX	\$3,679.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,679.65

ACCOUNT: 000680 RE
MIL RATE: 16.65
LOCATION: 181 TWIN COVE LANE
BOOK/PAGE: B5384P275 05/21/2019

ACREAGE: 0.82
MAP/LOT: 016-033

FIRST HALF DUE: \$1,839.83
SECOND HALF DUE: \$1,839.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,968.98	53.51%
COUNTY	\$345.15	9.38%
MUNICIPAL - Including Overlay	<u>\$1,365.52</u>	<u>37.11%</u>
TOTAL	\$3,679.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000680 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-033
LOCATION: 181 TWIN COVE LANE
ACREAGE: 0.82



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,839.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000680 RE
NAME: JB CROSS, LLC
MAP/LOT: 016-033
LOCATION: 181 TWIN COVE LANE
ACREAGE: 0.82



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,839.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

860 JELLEME, CAITLIN
JELLEME, STEPHEN MAILLOUX
70 MADAKET RD
NANTUCKET, MA 02554-2674

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$74,000.00
TOTAL: LAND & BLDG	\$165,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,300.00
TOTAL TAX	\$2,752.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,752.25

ACCOUNT: 000370 RE
MIL RATE: 16.65
LOCATION: 11 PLEASANT STREET
BOOK/PAGE: B5134P3 05/12/2017

ACREAGE: 0.60
MAP/LOT: 007-040

FIRST HALF DUE: \$1,376.13
SECOND HALF DUE: \$1,376.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,472.73	53.51%
COUNTY	\$258.16	9.38%
MUNICIPAL - Including Overlay	<u>\$1,021.36</u>	<u>37.11%</u>
TOTAL	\$2,752.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000370 RE
NAME: JELLEME, CAITLIN
MAP/LOT: 007-040
LOCATION: 11 PLEASANT STREET
ACREAGE: 0.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,376.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000370 RE
NAME: JELLEME, CAITLIN
MAP/LOT: 007-040
LOCATION: 11 PLEASANT STREET
ACREAGE: 0.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,376.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$134,200.00
BUILDING VALUE	\$361,700.00
TOTAL: LAND & BLDG	\$495,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$495,900.00
TOTAL TAX	\$8,256.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,256.73

S123723 P0 - 1of1

861 JM & MB, LLC
5 EDWARDS AVE
DAMARISCOTTA, ME 04543-4252

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000627 RE
MIL RATE: 16.65
LOCATION: 5 EDWARDS AVENUE
BOOK/PAGE:

ACREAGE: 0.80
MAP/LOT: 001-065

FIRST HALF DUE: \$4,128.37
SECOND HALF DUE: \$4,128.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,418.18	53.51%
COUNTY	\$774.48	9.38%
MUNICIPAL - Including Overlay	<u>\$3,064.07</u>	<u>37.11%</u>
TOTAL	\$8,256.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000627 RE
NAME: JM & MB, LLC
MAP/LOT: 001-065
LOCATION: 5 EDWARDS AVENUE
ACREAGE: 0.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,128.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000627 RE
NAME: JM & MB, LLC
MAP/LOT: 001-065
LOCATION: 5 EDWARDS AVENUE
ACREAGE: 0.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,128.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,500.00
TOTAL TAX	\$541.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$541.12

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

862 JOHN & ALICE BERNET REVOCABLE FAMILY TRUST
ALICE M. BERNET & EDWIN JOHN BERNET JR. TRUSTEES
576 HURRICANE RD
KEENE, NH 03431-2163

ACCOUNT: 001711 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B5828P215 12/20/2021

ACREAGE: 5.02
MAP/LOT: 002-047-012

FIRST HALF DUE: \$270.56
SECOND HALF DUE: \$270.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$289.55	53.51%
COUNTY	\$50.76	9.38%
MUNICIPAL - Including Overlay	<u>\$200.81</u>	<u>37.11%</u>
TOTAL	\$541.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001711 RE
NAME: JOHN & ALICE BERNET REVOCABLE FAMILY TRUST
MAP/LOT: 002-047-012
LOCATION: SHAMROCK LANE
ACREAGE: 5.02



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001711 RE
NAME: JOHN & ALICE BERNET REVOCABLE FAMILY TRUST
MAP/LOT: 002-047-012
LOCATION: SHAMROCK LANE
ACREAGE: 5.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,400.00
TOTAL TAX	\$173.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$173.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

863 JOHN D. GALLAGHER, TRUSTEE
THE CHAPMAN FAMILY FARM LAND TRUST
6 BRANCH RD
DAMARISCOTTA, ME 04543-4522

ACCOUNT: 001752 RE

MIL RATE: 16.65

LOCATION: MAIN STREET

BOOK/PAGE: B4957P110 12/10/2015

ACREAGE: 35.00

MAP/LOT: 003-046-001

FIRST HALF DUE: \$86.58
SECOND HALF DUE: \$86.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$92.66	53.51%
COUNTY	\$16.24	9.38%
MUNICIPAL - Including Overlay	<u>\$64.26</u>	<u>37.11%</u>
TOTAL	\$173.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001752 RE

NAME: JOHN D. GALLAGHER, TRUSTEE

MAP/LOT: 003-046-001

LOCATION: MAIN STREET

ACREAGE: 35.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$86.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001752 RE

NAME: JOHN D. GALLAGHER, TRUSTEE

MAP/LOT: 003-046-001

LOCATION: MAIN STREET

ACREAGE: 35.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$86.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,600.00
BUILDING VALUE	\$286,000.00
TOTAL: LAND & BLDG	\$473,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$473,600.00
TOTAL TAX	\$7,885.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,885.44

S123723 P0 - 1of1

864 JOHN R HILTON AMENDED AND RESTATED REVOCABLE TRUST
277 MAIN ST STE 10
DAMARISCOTTA, ME 04543-4704

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000566 RE
MIL RATE: 16.65
LOCATION: 87 MAIN STREET
BOOK/PAGE: B5651P161 01/22/2021

ACREAGE: 0.22
MAP/LOT: 006-017

FIRST HALF DUE: \$3,942.72
SECOND HALF DUE: \$3,942.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,219.50	53.51%
COUNTY	\$739.65	9.38%
MUNICIPAL - Including Overlay	<u>\$2,926.29</u>	<u>37.11%</u>
TOTAL	\$7,885.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000566 RE
NAME: JOHN R HILTON AMENDED AND RESTATED REVOCABLE TRUST
MAP/LOT: 006-017
LOCATION: 87 MAIN STREET
ACREAGE: 0.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,942.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000566 RE
NAME: JOHN R HILTON AMENDED AND RESTATED REVOCABLE TRUST
MAP/LOT: 006-017
LOCATION: 87 MAIN STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,942.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$126,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,700.00
TOTAL TAX	\$2,109.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,109.55

S123723 P0 - 1of1

865 JOHNSON, CRAIG R
404 UNITY RD
BENTON, ME 04901-3822

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001709 RE

MIL RATE: 16.65

LOCATION: SHAMROCK LANE

BOOK/PAGE:

ACREAGE: 1.85

MAP/LOT: 002-047-010

FIRST HALF DUE: \$1,054.78
SECOND HALF DUE: \$1,054.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,128.82	53.51%
COUNTY	\$197.88	9.38%
MUNICIPAL - Including Overlay	<u>\$782.85</u>	<u>37.11%</u>
TOTAL	\$2,109.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001709 RE

NAME: JOHNSON, CRAIG R

MAP/LOT: 002-047-010

LOCATION: SHAMROCK LANE

ACREAGE: 1.85



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,054.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001709 RE

NAME: JOHNSON, CRAIG R

MAP/LOT: 002-047-010

LOCATION: SHAMROCK LANE

ACREAGE: 1.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,054.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$192,400.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$276,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,900.00
TOTAL TAX	\$4,610.38
LESS PAID TO DATE	\$1,490.65
TOTAL DUE	\$3,119.73

S123723 P0 - 1of1

866 JOHNSON, KAREN B
108 HOFFSES BEACH LN
DAMARISCOTTA, ME 04543-4423

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000595 RE
MIL RATE: 16.65
LOCATION: 108 HOFFSES BEACH LANE
BOOK/PAGE: B4193P304 08/28/2009

ACREAGE: 0.41
MAP/LOT: 017-002

FIRST HALF DUE: \$814.54
SECOND HALF DUE: \$2,305.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,467.01	53.51%
COUNTY	\$432.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,710.91</u>	<u>37.11%</u>
TOTAL	\$3,119.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000595 RE
NAME: JOHNSON, KAREN B
MAP/LOT: 017-002
LOCATION: 108 HOFFSES BEACH LANE
ACREAGE: 0.41

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,305.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000595 RE
NAME: JOHNSON, KAREN B
MAP/LOT: 017-002
LOCATION: 108 HOFFSES BEACH LANE
ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$814.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$155,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$126,890.00
TOTAL TAX	\$2,112.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,112.72

S123723 P0 - 1of1

867 JOHNSTON, JOYCE P
92 GREGORY RD
HOLLISTON, MA 01746-2517

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000638 RE
MIL RATE: 16.65
LOCATION: 8 KEENE WOODS ROAD
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 003-061-002

FIRST HALF DUE: \$1,056.36
SECOND HALF DUE: \$1,056.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,130.52	53.51%
COUNTY	\$198.17	9.38%
MUNICIPAL - Including Overlay	<u>\$784.03</u>	<u>37.11%</u>
TOTAL	\$2,112.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000638 RE
NAME: JOHNSTON, JOYCE P
MAP/LOT: 003-061-002
LOCATION: 8 KEENE WOODS ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,056.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000638 RE
NAME: JOHNSTON, JOYCE P
MAP/LOT: 003-061-002
LOCATION: 8 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,056.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$250,000.00
BUILDING VALUE	\$507,300.00
TOTAL: LAND & BLDG	\$757,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$757,300.00
TOTAL TAX	\$12,609.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,609.04

S123723 P0 - 1of1 - M2

868 JOMAHA LLC
474 CLARKS WOODS RD
LYMAN, ME 04002-6701

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001767 RE
MIL RATE: 16.65
LOCATION: 507 MAIN STREET
BOOK/PAGE: B5259P61 05/24/2018

ACREAGE: 1.00
MAP/LOT: 008-016-001

FIRST HALF DUE: \$6,304.52
SECOND HALF DUE: \$6,304.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,747.10	53.51%
COUNTY	\$1,182.73	9.38%
MUNICIPAL - Including Overlay	<u>\$4,679.21</u>	<u>37.11%</u>
TOTAL	\$12,609.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001767 RE
NAME: JOMAHA LLC
MAP/LOT: 008-016-001
LOCATION: 507 MAIN STREET
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,304.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001767 RE
NAME: JOMAHA LLC
MAP/LOT: 008-016-001
LOCATION: 507 MAIN STREET
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,304.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

869 JOMAHA LLC
474 CLARKS WOODS RD
LYMAN, ME 04002-6701

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$223,600.00
BUILDING VALUE	\$329,300.00
TOTAL: LAND & BLDG	\$552,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$552,900.00
TOTAL TAX	\$9,205.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,205.79

ACCOUNT: 000211 RE
MIL RATE: 16.65
LOCATION: 505 MAIN STREET
BOOK/PAGE: B5259P58 05/24/2018

ACREAGE: 0.80
MAP/LOT: 008-016-002

FIRST HALF DUE: \$4,602.90
SECOND HALF DUE: \$4,602.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,926.02	53.51%
COUNTY	\$863.50	9.38%
MUNICIPAL - Including Overlay	<u>\$3,416.27</u>	<u>37.11%</u>
TOTAL	\$9,205.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000211 RE
NAME: JOMAHA LLC
MAP/LOT: 008-016-002
LOCATION: 505 MAIN STREET
ACREAGE: 0.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,602.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000211 RE
NAME: JOMAHA LLC
MAP/LOT: 008-016-002
LOCATION: 505 MAIN STREET
ACREAGE: 0.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,602.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$27,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,000.00
TOTAL TAX	\$449.55
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$449.55**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

870 JONES, BAMBI
JONES, ELIZABETH
204 HOLLYWOOD BLVD
WHITEFIELD, ME 04353-3731

ACCOUNT: 001478 RE
MIL RATE: 16.65
LOCATION: FULLER RUN ROAD
BOOK/PAGE: B5839P237 01/25/2022

ACREAGE: 1.00
MAP/LOT: 002-068-003

FIRST HALF DUE: \$224.78
SECOND HALF DUE: \$224.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$240.55	53.51%
COUNTY	\$42.17	9.38%
MUNICIPAL - Including Overlay	<u>\$166.83</u>	<u>37.11%</u>
TOTAL	\$449.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001478 RE
NAME: JONES, BAMBI
MAP/LOT: 002-068-003
LOCATION: FULLER RUN ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$224.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001478 RE
NAME: JONES, BAMBI
MAP/LOT: 002-068-003
LOCATION: FULLER RUN ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$224.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,100.00
BUILDING VALUE	\$26,500.00
TOTAL: LAND & BLDG	\$75,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,600.00
TOTAL TAX	\$1,258.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,258.74

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

871 JONES, BAMBI A., TRUSTEE
CHALET SHAW LAND TRUST
204 HOLLYWOOD BLVD
WHITEFIELD, ME 04353-3731

ACCOUNT: 001285 RE

MIL RATE: 16.65

LOCATION: 342 HEATER ROAD

BOOK/PAGE: B3576P82

ACREAGE: 0.29

MAP/LOT: 002-069

FIRST HALF DUE: \$629.37
SECOND HALF DUE: \$629.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$673.55	53.51%
COUNTY	\$118.07	9.38%
MUNICIPAL - Including Overlay	<u>\$467.12</u>	<u>37.11%</u>
TOTAL	\$1,258.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001285 RE

NAME: JONES, BAMBI A., TRUSTEE

MAP/LOT: 002-069

LOCATION: 342 HEATER ROAD

ACREAGE: 0.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$629.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001285 RE

NAME: JONES, BAMBI A., TRUSTEE

MAP/LOT: 002-069

LOCATION: 342 HEATER ROAD

ACREAGE: 0.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$629.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$162,700.00
TOTAL: LAND & BLDG	\$206,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,800.00
TOTAL TAX	\$3,443.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,443.22

S123723 P0 - 1of1

872 JONES, BAMBI A., TRUSTEE
CAMP SCRAPPY LAND TRUST
204 HOLLYWOOD BLVD
WHITEFIELD, ME 04353-3731

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000488 RE

MIL RATE: 16.65

LOCATION: 346 HEATER ROAD

BOOK/PAGE: B3576P81

ACREAGE: 0.23

MAP/LOT: 002-066

FIRST HALF DUE: \$1,721.61
SECOND HALF DUE: \$1,721.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,842.47	53.51%
COUNTY	\$322.97	9.38%
MUNICIPAL - Including Overlay	<u>\$1,277.78</u>	<u>37.11%</u>
TOTAL	\$3,443.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000488 RE

NAME: JONES, BAMBI A., TRUSTEE

MAP/LOT: 002-066

LOCATION: 346 HEATER ROAD

ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,721.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000488 RE

NAME: JONES, BAMBI A., TRUSTEE

MAP/LOT: 002-066

LOCATION: 346 HEATER ROAD

ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,721.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,100.00
BUILDING VALUE	\$73,700.00
TOTAL: LAND & BLDG	\$119,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,800.00
TOTAL TAX	\$1,994.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,994.67

S123723 P0 - 1of1

873 JONES, OLIVE M
PO BOX 475
EAST BOOTHBAY, ME 04544-0475

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001638 RE
MIL RATE: 16.65
LOCATION: 520 BISCAY ROAD
BOOK/PAGE: B3358P288 09/07/2004

ACREAGE: 4.10
MAP/LOT: 002-031-001

FIRST HALF DUE: \$997.34
SECOND HALF DUE: \$997.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,067.35	53.51%
COUNTY	\$187.10	9.38%
MUNICIPAL - Including Overlay	<u>\$740.22</u>	<u>37.11%</u>
TOTAL	\$1,994.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001638 RE
NAME: JONES, OLIVE M
MAP/LOT: 002-031-001
LOCATION: 520 BISCAY ROAD
ACREAGE: 4.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$997.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001638 RE
NAME: JONES, OLIVE M
MAP/LOT: 002-031-001
LOCATION: 520 BISCAY ROAD
ACREAGE: 4.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$997.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$296,400.00
BUILDING VALUE	\$1,193,400.00
TOTAL: LAND & BLDG	\$1,489,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,489,800.00
TOTAL TAX	\$24,805.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$24,805.17

S123723 P0 - 1of1

874 JORDAN BAY INVESTMENT, INC
C/O WS ASSET MANAGEMENT INC
33 BOYLSTON ST STE 3000
CHESTNUT HILL, MA 02467-1731

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000639 RE

MIL RATE: 16.65

LOCATION: 15 COASTAL MARKET DR

BOOK/PAGE:

ACREAGE: 3.02

MAP/LOT: 006-118-001

FIRST HALF DUE: \$12,402.59
SECOND HALF DUE: \$12,402.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$13,273.25	53.51%
COUNTY	\$2,326.72	9.38%
MUNICIPAL - Including Overlay	<u>\$9,205.20</u>	<u>37.11%</u>
TOTAL	\$24,805.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000639 RE

NAME: JORDAN BAY INVESTMENT, INC

MAP/LOT: 006-118-001

LOCATION: 15 COASTAL MARKET DR

ACREAGE: 3.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$12,402.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000639 RE

NAME: JORDAN BAY INVESTMENT, INC

MAP/LOT: 006-118-001

LOCATION: 15 COASTAL MARKET DR

ACREAGE: 3.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$12,402.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$102,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,900.00
TOTAL TAX	\$1,713.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,713.29

S123723 P0 - 1of1

875 JOSEPHS, KATE P
PO BOX 1462
DAMARISCOTTA, ME 04543-1462

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001511 RE
MIL RATE: 16.65
LOCATION: SHAMROCK ROAD
BOOK/PAGE: B5087P213 12/15/2016

ACREAGE: 2.70
MAP/LOT: 002-057-002

FIRST HALF DUE: \$856.65
SECOND HALF DUE: \$856.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$916.78	53.51%
COUNTY	\$160.71	9.38%
MUNICIPAL - Including Overlay	<u>\$635.80</u>	<u>37.11%</u>
TOTAL	\$1,713.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001511 RE
NAME: JOSEPHS, KATE P
MAP/LOT: 002-057-002
LOCATION: SHAMROCK ROAD
ACREAGE: 2.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$856.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001511 RE
NAME: JOSEPHS, KATE P
MAP/LOT: 002-057-002
LOCATION: SHAMROCK ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$856.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$317,400.00
BUILDING VALUE	\$371,100.00
TOTAL: LAND & BLDG	\$688,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$660,290.00
TOTAL TAX	\$10,993.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,993.83

S123723 P0 - 1of1

876 JUDD, WILLIAM H., III
12 MIDDEN WAY
DAMARISCOTTA, ME 04543-4564

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001433 RE
MIL RATE: 16.65
LOCATION: 12 MIDDEN WAY
BOOK/PAGE: B3712P247 07/28/2006

ACREAGE: 2.76
MAP/LOT: 003-043-006

FIRST HALF DUE: \$5,496.92
SECOND HALF DUE: \$5,496.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,882.80	53.51%
COUNTY	\$1,031.22	9.38%
MUNICIPAL - Including Overlay	<u>\$4,079.81</u>	<u>37.11%</u>
TOTAL	\$10,993.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001433 RE
NAME: JUDD, WILLIAM H., III
MAP/LOT: 003-043-006
LOCATION: 12 MIDDEN WAY
ACREAGE: 2.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,496.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001433 RE
NAME: JUDD, WILLIAM H., III
MAP/LOT: 003-043-006
LOCATION: 12 MIDDEN WAY
ACREAGE: 2.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,496.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,900.00
BUILDING VALUE	\$429,800.00
TOTAL: LAND & BLDG	\$554,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$554,700.00
TOTAL TAX	\$9,235.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,235.75

S123723 P0 - 1of1

877 JUDITH HUNT PROPERTIES, LLC
30 HUNT ACRES RD
NEWCASTLE, ME 04553-3113

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001565 RE

MIL RATE: 16.65

LOCATION: US ROUTE 1

BOOK/PAGE: B4509P193 04/05/2012

ACREAGE: 2.55

MAP/LOT: 003-059

FIRST HALF DUE: \$4,617.88
SECOND HALF DUE: \$4,617.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,942.05	53.51%
COUNTY	\$866.31	9.38%
MUNICIPAL - Including Overlay	<u>\$3,427.39</u>	<u>37.11%</u>
TOTAL	\$9,235.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001565 RE

NAME: JUDITH HUNT PROPERTIES, LLC

MAP/LOT: 003-059

LOCATION: US ROUTE 1

ACREAGE: 2.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,617.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001565 RE

NAME: JUDITH HUNT PROPERTIES, LLC

MAP/LOT: 003-059

LOCATION: US ROUTE 1

ACREAGE: 2.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,617.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

878 JUST RIGHT STORAGE
C/O TODD & LYNSEY JOHNSTON
8 S CLARY RD
JEFFERSON, ME 04348-4094

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$190,000.00
BUILDING VALUE	\$177,500.00
TOTAL: LAND & BLDG	\$367,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$367,500.00
TOTAL TAX	\$6,118.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,118.87

ACCOUNT: 000354 RE

MIL RATE: 16.65

LOCATION: 704 MAIN STREET

BOOK/PAGE: B5401P265 06/25/2019

ACREAGE: 6.00

MAP/LOT: 003-042

FIRST HALF DUE: \$3,059.44

SECOND HALF DUE: \$3,059.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,274.21	53.51%
COUNTY	\$573.95	9.38%
MUNICIPAL - Including Overlay	<u>\$2,270.71</u>	<u>37.11%</u>
TOTAL	\$6,118.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000354 RE
NAME: JUST RIGHT STORAGE
MAP/LOT: 003-042
LOCATION: 704 MAIN STREET
ACREAGE: 6.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,059.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000354 RE
NAME: JUST RIGHT STORAGE
MAP/LOT: 003-042
LOCATION: 704 MAIN STREET
ACREAGE: 6.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,059.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$177,100.00
TOTAL: LAND & BLDG	\$238,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,350.00
TOTAL TAX	\$3,585.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,585.58

S123723 P0 - 1of1

879 KANDO, PAUL
MCPHERSON, MARY ELIZABETH
PO BOX 292
DAMARISCOTTA, ME 04543-0292

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000933 RE

MIL RATE: 16.65

LOCATION: 17 CHURCH STREET

BOOK/PAGE: B5249P217 04/17/2018

ACREAGE: 0.24

MAP/LOT: 006-101

FIRST HALF DUE: \$1,792.79
SECOND HALF DUE: \$1,792.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,918.64	53.51%
COUNTY	\$336.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,330.61</u>	<u>37.11%</u>
TOTAL	\$3,585.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000933 RE

NAME: KANDO, PAUL

MAP/LOT: 006-101

LOCATION: 17 CHURCH STREET

ACREAGE: 0.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,792.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000933 RE

NAME: KANDO, PAUL

MAP/LOT: 006-101

LOCATION: 17 CHURCH STREET

ACREAGE: 0.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,792.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,900.00
TOTAL TAX	\$514.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$514.48

S123723 P0 - 1of1

880 KAROD, THOMAS,
KAROD, NICOLE W,
476 MIDDLE ST APT 2
BATH, ME 04530-1854

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001753 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5697P86 04/19/2021

ACREAGE: 3.90
MAP/LOT: 001-058-001

FIRST HALF DUE: \$257.24
SECOND HALF DUE: \$257.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$275.30	53.51%
COUNTY	\$48.26	9.38%
MUNICIPAL - Including Overlay	<u>\$190.92</u>	<u>37.11%</u>
TOTAL	\$514.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001753 RE
NAME: KAROD, THOMAS,
MAP/LOT: 001-058-001
LOCATION: HEATER ROAD
ACREAGE: 3.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$257.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001753 RE
NAME: KAROD, THOMAS,
MAP/LOT: 001-058-001
LOCATION: HEATER ROAD
ACREAGE: 3.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$257.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

881 KASTELEIN, KATE L
MICHAEL R KASTELEIN, MICHAEL R. KASTELEIN, SR.
22 VINE ST
DAMARISCOTTA, ME 04543-4703

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$227,200.00
TOTAL: LAND & BLDG	\$321,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$298,550.00
TOTAL TAX	\$4,970.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,970.86

ACCOUNT: 000113 RE
MIL RATE: 16.65
LOCATION: 22 VINE STREET
BOOK/PAGE: B4950P273 11/19/2015

ACREAGE: 0.70
MAP/LOT: 006-110

FIRST HALF DUE: \$2,485.43
SECOND HALF DUE: \$2,485.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,659.91	53.51%
COUNTY	\$466.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,844.69</u>	<u>37.11%</u>
TOTAL	\$4,970.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000113 RE
NAME: KASTELEIN, KATE L
MAP/LOT: 006-110
LOCATION: 22 VINE STREET
ACREAGE: 0.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,485.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000113 RE
NAME: KASTELEIN, KATE L
MAP/LOT: 006-110
LOCATION: 22 VINE STREET
ACREAGE: 0.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,485.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$262,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,850.00
TOTAL TAX	\$3,993.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,993.50

S123723 P0 - 1of1

882 KATZ, LISA E
SEIDEL, EDWARD W (JT)
20 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001153 RE
MIL RATE: 16.65
LOCATION: 20 HEADGATE ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 002-046-003

FIRST HALF DUE: \$1,996.75
SECOND HALF DUE: \$1,996.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,136.92	53.51%
COUNTY	\$374.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,481.99</u>	<u>37.11%</u>
TOTAL	\$3,993.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001153 RE
NAME: KATZ, LISA E
MAP/LOT: 002-046-003
LOCATION: 20 HEADGATE ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,996.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001153 RE
NAME: KATZ, LISA E
MAP/LOT: 002-046-003
LOCATION: 20 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,996.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,100.00
BUILDING VALUE	\$44,700.00
TOTAL: LAND & BLDG	\$88,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,800.00
TOTAL TAX	\$1,478.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,478.52

S123723 P0 - 1of1 - M2

883 KEA INC.
PO BOX 99
DAMARISCOTTA, ME 04543-0099

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000979 RE
MIL RATE: 16.65
LOCATION: 350 HEATER ROAD
BOOK/PAGE:

ACREAGE: 0.23
MAP/LOT: 002-067

FIRST HALF DUE: \$739.26
SECOND HALF DUE: \$739.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$791.16	53.51%
COUNTY	\$138.69	9.38%
MUNICIPAL - Including Overlay	<u>\$548.68</u>	<u>37.11%</u>
TOTAL	\$1,478.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000979 RE
NAME: KEA INC.
MAP/LOT: 002-067
LOCATION: 350 HEATER ROAD
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$739.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000979 RE
NAME: KEA INC.
MAP/LOT: 002-067
LOCATION: 350 HEATER ROAD
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$739.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$169.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$169.83

S123723 P0 - 1of1 - M2

884 KEA INC.
PO BOX 99
DAMARISCOTTA, ME 04543-0099

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000974 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE:

ACREAGE: 97.00
MAP/LOT: 002-068

FIRST HALF DUE: \$84.92
SECOND HALF DUE: \$84.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$90.88	53.51%
COUNTY	\$15.93	9.38%
MUNICIPAL - Including Overlay	<u>\$63.02</u>	<u>37.11%</u>
TOTAL	\$169.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000974 RE
NAME: KEA INC.
MAP/LOT: 002-068
LOCATION: LESSNER ROAD
ACREAGE: 97.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$84.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000974 RE
NAME: KEA INC.
MAP/LOT: 002-068
LOCATION: LESSNER ROAD
ACREAGE: 97.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$84.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,500.00
BUILDING VALUE	\$259,800.00
TOTAL: LAND & BLDG	\$304,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,550.00
TOTAL TAX	\$4,687.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,687.81

S123723 P0 - 1of1

885
KEEPPORT, DANIEL
KEEPPORT, MELISSA
31 NISSEN FARM LN
DAMARISCOTTA, ME 04543-4260

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001468 RE
MIL RATE: 16.65
LOCATION: 31 NISSEN FARM LANE
BOOK/PAGE: B5520P147 05/16/2020

ACREAGE: 2.44
MAP/LOT: 004-031-004

FIRST HALF DUE: \$2,343.91
SECOND HALF DUE: \$2,343.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,508.45	53.51%
COUNTY	\$439.72	9.38%
MUNICIPAL - Including Overlay	<u>\$1,739.65</u>	<u>37.11%</u>
TOTAL	\$4,687.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001468 RE
NAME: KEEPPORT, DANIEL
MAP/LOT: 004-031-004
LOCATION: 31 NISSEN FARM LANE
ACREAGE: 2.44

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,343.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001468 RE
NAME: KEEPPORT, DANIEL
MAP/LOT: 004-031-004
LOCATION: 31 NISSEN FARM LANE
ACREAGE: 2.44



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,343.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,600.00
BUILDING VALUE	\$135,000.00
TOTAL: LAND & BLDG	\$186,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,850.00
TOTAL TAX	\$2,728.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,728.10

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

886 KEETON, ERIN C
KEETON, RYAN
22 MOONLIGHT DR
DAMARISCOTTA, ME 04543-4263

ACCOUNT: 001733 RE
MIL RATE: 16.65
LOCATION: 22 MOONLIGHT DRIVE
BOOK/PAGE: B4565P260 09/04/2012

ACREAGE: 7.70
MAP/LOT: 004-013-003

FIRST HALF DUE: \$1,364.05
SECOND HALF DUE: \$1,364.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,459.81	53.51%
COUNTY	\$255.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,012.40</u>	<u>37.11%</u>
TOTAL	\$2,728.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001733 RE
NAME: KEETON, ERIN C
MAP/LOT: 004-013-003
LOCATION: 22 MOONLIGHT DRIVE
ACREAGE: 7.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,364.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001733 RE
NAME: KEETON, ERIN C
MAP/LOT: 004-013-003
LOCATION: 22 MOONLIGHT DRIVE
ACREAGE: 7.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,364.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,900.00
BUILDING VALUE	\$221,100.00
TOTAL: LAND & BLDG	\$353,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$353,000.00
TOTAL TAX	\$5,877.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,877.45

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

887 KEFAUVER, WILLIAM
KEFAUVER, AMY
144 BRISTOL RD
DAMARISCOTTA, ME 04543-4005

ACCOUNT: 000954 RE
MIL RATE: 16.65
LOCATION: 144 BRISTOL ROAD
BOOK/PAGE: B4705P284 08/30/2013

ACREAGE: 2.24
MAP/LOT: 001-047-006

FIRST HALF DUE: \$2,938.73
SECOND HALF DUE: \$2,938.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,145.02	53.51%
COUNTY	\$551.30	9.38%
MUNICIPAL - Including Overlay	<u>\$2,181.12</u>	<u>37.11%</u>
TOTAL	\$5,877.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000954 RE
NAME: KEFAUVER, WILLIAM
MAP/LOT: 001-047-006
LOCATION: 144 BRISTOL ROAD
ACREAGE: 2.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,938.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000954 RE
NAME: KEFAUVER, WILLIAM
MAP/LOT: 001-047-006
LOCATION: 144 BRISTOL ROAD
ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,938.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$128,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,350.00
TOTAL TAX	\$1,754.08
LESS PAID TO DATE	\$409.77
TOTAL DUE	\$1,344.31

S123723 P0 - 1of1

888 KEISCH, SHARON
COHEN, MOSHE R
17 EAGLE LN
DAMARISCOTTA, ME 04543-4109

ACCOUNT: 000880 RE
MIL RATE: 16.65
LOCATION: 17 EAGLE LANE
BOOK/PAGE: B5839P263 01/26/2022

ACREAGE: 1.84
MAP/LOT: 002-005-003

FIRST HALF DUE: \$467.27
SECOND HALF DUE: \$877.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$938.61	53.51%
COUNTY	\$164.53	9.38%
MUNICIPAL - Including Overlay	<u>\$650.94</u>	<u>37.11%</u>
TOTAL	\$1,344.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000880 RE
NAME: KEISCH, SHARON
MAP/LOT: 002-005-003
LOCATION: 17 EAGLE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$877.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000880 RE
NAME: KEISCH, SHARON
MAP/LOT: 002-005-003
LOCATION: 17 EAGLE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$467.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$81,500.00
TOTAL: LAND & BLDG	\$125,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,050.00
TOTAL TAX	\$1,715.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,715.78

S123723 P0 - 1of1

889 KEIZER, RONALD
KEIZER, JULIE (JT)
42 OYSTER CREEK LN
DAMARISCOTTA, ME 04543-4556

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000926 RE

ACREAGE: 2.30

MIL RATE: 16.65

MAP/LOT: 003-055

LOCATION: 42 OYSTER CREEK LANE

FIRST HALF DUE: \$857.89
SECOND HALF DUE: \$857.89

BOOK/PAGE: B5841P15 01/28/2022 B4443P48 09/29/2011

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$918.11	53.51%
COUNTY	\$160.94	9.38%
MUNICIPAL - Including Overlay	<u>\$636.73</u>	<u>37.11%</u>
TOTAL	\$1,715.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000926 RE

NAME: KEIZER, RONALD

MAP/LOT: 003-055

LOCATION: 42 OYSTER CREEK LANE

ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$857.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000926 RE

NAME: KEIZER, RONALD

MAP/LOT: 003-055

LOCATION: 42 OYSTER CREEK LANE

ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$857.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$218,500.00
TOTAL: LAND & BLDG	\$292,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$264,390.00
TOTAL TAX	\$4,402.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,402.09

S123723 P0 - 1of1

890 KELLEY, DAVID
KELLEY, JANE (JT)
44 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001493 RE
MIL RATE: 16.65
LOCATION: 44 WHITE OAK RIDGE RD
BOOK/PAGE: B4306P102 08/10/2010

ACREAGE: 2.19
MAP/LOT: 004-027-008

FIRST HALF DUE: \$2,201.05
SECOND HALF DUE: \$2,201.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,355.56	53.51%
COUNTY	\$412.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,633.62</u>	<u>37.11%</u>
TOTAL	\$4,402.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001493 RE
NAME: KELLEY, DAVID
MAP/LOT: 004-027-008
LOCATION: 44 WHITE OAK RIDGE RD
ACREAGE: 2.19

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,201.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001493 RE
NAME: KELLEY, DAVID
MAP/LOT: 004-027-008
LOCATION: 44 WHITE OAK RIDGE RD
ACREAGE: 2.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,201.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,300.00
TOTAL: LAND & BLDG	\$15,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,300.00
TOTAL TAX	\$254.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$254.74

S123723 P0 - 1of1

891 KELSEY, JAMES
3 ASH LN
DAMARISCOTTA, ME 04543-4500

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000984 RE

MIL RATE: 16.65

LOCATION: 3 ASH LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 003-057-902

FIRST HALF DUE: \$127.37
SECOND HALF DUE: \$127.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$136.31	53.51%
COUNTY	\$23.89	9.38%
MUNICIPAL - Including Overlay	<u>\$94.53</u>	<u>37.11%</u>
TOTAL	\$254.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000984 RE

NAME: KELSEY, JAMES

MAP/LOT: 003-057-902

LOCATION: 3 ASH LANE

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$127.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000984 RE

NAME: KELSEY, JAMES

MAP/LOT: 003-057-902

LOCATION: 3 ASH LANE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$127.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,600.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$149,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,350.00
TOTAL TAX	\$2,103.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,103.73

S123723 P0 - 1of1

892 KELSEY, KIMBERLY GAMAGE
68 HOFFSES BEACH LN
DAMARISCOTTA, ME 04543-4421

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000649 RE

MIL RATE: 16.65

LOCATION: 68 HOFFSES BEACH LANE

BOOK/PAGE: B3702P31 07/10/2006

ACREAGE: 4.42

MAP/LOT: 004-071-005

FIRST HALF DUE: \$1,051.87
SECOND HALF DUE: \$1,051.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,125.71	53.51%
COUNTY	\$197.33	9.38%
MUNICIPAL - Including Overlay	<u>\$780.69</u>	<u>37.11%</u>
TOTAL	\$2,103.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000649 RE

NAME: KELSEY, KIMBERLY GAMAGE

MAP/LOT: 004-071-005

LOCATION: 68 HOFFSES BEACH LANE

ACREAGE: 4.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,051.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000649 RE

NAME: KELSEY, KIMBERLY GAMAGE

MAP/LOT: 004-071-005

LOCATION: 68 HOFFSES BEACH LANE

ACREAGE: 4.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,051.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$325,800.00
BUILDING VALUE	\$432,000.00
TOTAL: LAND & BLDG	\$757,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$757,800.00
TOTAL TAX	\$12,617.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12,617.37

S123723 P0 - 1of1

893 KENNEDY, MARTHA MERRITT
315 WINSTON AVE
BALTIMORE, MD 21212-4425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000650 RE
MIL RATE: 16.65
LOCATION: 299 BRISTOL ROAD
BOOK/PAGE: B4911P315 07/28/2015

ACREAGE: 2.00
MAP/LOT: 001-016-001

FIRST HALF DUE: \$6,308.69
SECOND HALF DUE: \$6,308.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,751.55	53.51%
COUNTY	\$1,183.51	9.38%
MUNICIPAL - Including Overlay	<u>\$4,682.31</u>	<u>37.11%</u>
TOTAL	\$12,617.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000650 RE
NAME: KENNEDY, MARTHA MERRITT
MAP/LOT: 001-016-001
LOCATION: 299 BRISTOL ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,308.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000650 RE
NAME: KENNEDY, MARTHA MERRITT
MAP/LOT: 001-016-001
LOCATION: 299 BRISTOL ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,308.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,900.00
BUILDING VALUE	\$158,600.00
TOTAL: LAND & BLDG	\$240,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,500.00
TOTAL TAX	\$4,004.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,004.32

S123723 P0 - 1of1

894 KEOCHAKIAN, GEOFFREY D
SOMMER, CLAIRE M
86 SCHOOL ST
DAMARISCOTTA, ME 04543-4625

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001479 RE
MIL RATE: 16.65
LOCATION: 86 SCHOOL STREET
BOOK/PAGE: B5254P24 05/08/2018

ACREAGE: 3.02
MAP/LOT: 001-050-005

FIRST HALF DUE: \$2,002.16
SECOND HALF DUE: \$2,002.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,142.71	53.51%
COUNTY	\$375.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,486.00</u>	<u>37.11%</u>
TOTAL	\$4,004.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001479 RE
NAME: KEOCHAKIAN, GEOFFREY D
MAP/LOT: 001-050-005
LOCATION: 86 SCHOOL STREET
ACREAGE: 3.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,002.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001479 RE
NAME: KEOCHAKIAN, GEOFFREY D
MAP/LOT: 001-050-005
LOCATION: 86 SCHOOL STREET
ACREAGE: 3.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,002.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,100.00
BUILDING VALUE	\$37,200.00
TOTAL: LAND & BLDG	\$152,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,300.00
TOTAL TAX	\$2,535.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,535.79

S123723 P0 - 1of1

895 KEOUGHAN, KEN
KEOUGHAN, KATHARINA
5 CROSS ST
NEWCASTLE, ME 04553-3476

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001577 RE

ACREAGE: 2.02

MIL RATE: 16.65

MAP/LOT: 001-029-002

LOCATION: 10 CAPPELLETTI DRIVE

FIRST HALF DUE: \$1,267.90
SECOND HALF DUE: \$1,267.89

BOOK/PAGE: B3893P192 08/13/2007 B3892P276 08/08/2007

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,356.90	53.51%
COUNTY	\$237.86	9.38%
MUNICIPAL - Including Overlay	<u>\$941.03</u>	<u>37.11%</u>
TOTAL	\$2,535.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001577 RE

NAME: KEOUGHAN, KEN

MAP/LOT: 001-029-002

LOCATION: 10 CAPPELLETTI DRIVE

ACREAGE: 2.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,267.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001577 RE

NAME: KEOUGHAN, KEN

MAP/LOT: 001-029-002

LOCATION: 10 CAPPELLETTI DRIVE

ACREAGE: 2.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,267.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$142,300.00
TOTAL: LAND & BLDG	\$217,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,550.00
TOTAL TAX	\$3,239.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,239.26

S123723 P0 - 1of1

896 KERBAWY, DANIEL D
KERBAWY, LILLIAN
15 BRISTOL RD UNIT 4
DAMARISCOTTA, ME 04543-4082

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000799 RE
MIL RATE: 16.65
LOCATION: 15 BRISTOL ROAD UNIT 4
BOOK/PAGE: B5193P91 10/25/2017

ACREAGE: 0.00
MAP/LOT: 006-124-004

FIRST HALF DUE: \$1,619.63
SECOND HALF DUE: \$1,619.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,733.33	53.51%
COUNTY	\$303.84	9.38%
MUNICIPAL - Including Overlay	<u>\$1,202.09</u>	<u>37.11%</u>
TOTAL	\$3,239.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000799 RE
NAME: KERBAWY, DANIEL D
MAP/LOT: 006-124-004
LOCATION: 15 BRISTOL ROAD UNIT 4
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,619.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000799 RE
NAME: KERBAWY, DANIEL D
MAP/LOT: 006-124-004
LOCATION: 15 BRISTOL ROAD UNIT 4
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,619.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,600.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$227,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,050.00
TOTAL TAX	\$3,414.08
LESS PAID TO DATE	\$600.00
TOTAL DUE	\$2,814.08

S123723 P0 - 1of1

897 KEUSHGUERIAN, ANDREA LALIME
KEUSHGUERIAN, VAHE L
52 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000099 RE

MIL RATE: 16.65

LOCATION: 52 WATER STREET

BOOK/PAGE: B5064P36 10/19/2016

ACREAGE: 0.54

MAP/LOT: 009-021

FIRST HALF DUE: \$1,107.04
SECOND HALF DUE: \$1,707.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,826.87	53.51%
COUNTY	\$320.24	9.38%
MUNICIPAL - Including Overlay	<u>\$1,266.97</u>	<u>37.11%</u>
TOTAL	\$2,814.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000099 RE

NAME: KEUSHGUERIAN, ANDREA LALIME

MAP/LOT: 009-021

LOCATION: 52 WATER STREET

ACREAGE: 0.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,707.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000099 RE

NAME: KEUSHGUERIAN, ANDREA LALIME

MAP/LOT: 009-021

LOCATION: 52 WATER STREET

ACREAGE: 0.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,107.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,600.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$211,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,800.00
TOTAL TAX	\$3,526.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,526.47

S123723 P0 - 1of1

898 KHALSA, GURU SANGAT SINGH
836 LEIGH MILL RD
GREAT FALLS, VA 22066-2622

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000270 RE

MIL RATE: 16.65

LOCATION: 4 FARM LANE

BOOK/PAGE: B5113P263 03/09/2017 B4947P249 11/09/2015

ACREAGE: 1.87

MAP/LOT: 008-002-001

FIRST HALF DUE: \$1,763.24
SECOND HALF DUE: \$1,763.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,887.01	53.51%
COUNTY	\$330.78	9.38%
MUNICIPAL - Including Overlay	<u>\$1,308.67</u>	<u>37.11%</u>
TOTAL	\$3,526.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000270 RE

NAME: KHALSA, GURU SANGAT SINGH

MAP/LOT: 008-002-001

LOCATION: 4 FARM LANE

ACREAGE: 1.87

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,763.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000270 RE

NAME: KHALSA, GURU SANGAT SINGH

MAP/LOT: 008-002-001

LOCATION: 4 FARM LANE

ACREAGE: 1.87



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,763.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$170,200.00
BUILDING VALUE	\$32,800.00
TOTAL: LAND & BLDG	\$203,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,000.00
TOTAL TAX	\$3,379.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,379.95

S123723 P0 - 1of1 - M2

899 KIERSTEAD, MARTHA D
PO BOX 305
DAMARISCOTTA, ME 04543-0305

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000653 RE
MIL RATE: 16.65
LOCATION: 38 BEACH LANE
BOOK/PAGE:

ACREAGE: 6.80
MAP/LOT: 002-029

FIRST HALF DUE: \$1,689.98
SECOND HALF DUE: \$1,689.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,808.61	53.51%
COUNTY	\$317.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,254.30</u>	<u>37.11%</u>
TOTAL	\$3,379.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000653 RE
NAME: KIERSTEAD, MARTHA D
MAP/LOT: 002-029
LOCATION: 38 BEACH LANE
ACREAGE: 6.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,689.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000653 RE
NAME: KIERSTEAD, MARTHA D
MAP/LOT: 002-029
LOCATION: 38 BEACH LANE
ACREAGE: 6.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,689.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,300.00
BUILDING VALUE	\$168,700.00
TOTAL: LAND & BLDG	\$250,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,250.00
TOTAL TAX	\$3,783.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,783.71

S123723 P0 - 1of1 - M2

900 KIERSTEAD, MARTHA D
PO BOX 305
DAMARISCOTTA, ME 04543-0305

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000654 RE
MIL RATE: 16.65
LOCATION: 26 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.11
MAP/LOT: 010-015

FIRST HALF DUE: \$1,891.86
SECOND HALF DUE: \$1,891.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,024.66	53.51%
COUNTY	\$354.91	9.38%
MUNICIPAL - Including Overlay	<u>\$1,404.13</u>	<u>37.11%</u>
TOTAL	\$3,783.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000654 RE
NAME: KIERSTEAD, MARTHA D
MAP/LOT: 010-015
LOCATION: 26 SCHOOL STREET
ACREAGE: 1.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,891.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000654 RE
NAME: KIERSTEAD, MARTHA D
MAP/LOT: 010-015
LOCATION: 26 SCHOOL STREET
ACREAGE: 1.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,891.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,300.00
BUILDING VALUE	\$168,500.00
TOTAL: LAND & BLDG	\$285,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$257,590.00
TOTAL TAX	\$4,288.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,288.87

S123723 P0 - 1of1

901 KILBURN, ANTHONY
KILBURN, JANICE W
168 BRISTOL RD
DAMARISCOTTA, ME 04543-4005

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000525 RE
MIL RATE: 16.65
LOCATION: 168 BRISTOL ROAD
BOOK/PAGE: B3596P245 11/29/2005

ACREAGE: 0.69
MAP/LOT: 011-023

FIRST HALF DUE: \$2,144.44
SECOND HALF DUE: \$2,144.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,294.97	53.51%
COUNTY	\$402.30	9.38%
MUNICIPAL - Including Overlay	<u>\$1,591.60</u>	<u>37.11%</u>
TOTAL	\$4,288.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000525 RE
NAME: KILBURN, ANTHONY
MAP/LOT: 011-023
LOCATION: 168 BRISTOL ROAD
ACREAGE: 0.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,144.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000525 RE
NAME: KILBURN, ANTHONY
MAP/LOT: 011-023
LOCATION: 168 BRISTOL ROAD
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,144.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$279,300.00
BUILDING VALUE	\$181,400.00
TOTAL: LAND & BLDG	\$460,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$437,950.00
TOTAL TAX	\$7,291.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,291.87

S123723 P0 - 1of1

902 KILEY, PATRICIA B
33 WATER ST
DAMARISCOTTA, ME 04543-4061

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000655 RE
MIL RATE: 16.65
LOCATION: 33 WATER STREET
BOOK/PAGE:

ACREAGE: 0.69
MAP/LOT: 006-001-002

FIRST HALF DUE: \$3,645.94
SECOND HALF DUE: \$3,645.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,901.88	53.51%
COUNTY	\$683.98	9.38%
MUNICIPAL - Including Overlay	<u>\$2,706.01</u>	<u>37.11%</u>
TOTAL	\$7,291.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000655 RE
NAME: KILEY, PATRICIA B
MAP/LOT: 006-001-002
LOCATION: 33 WATER STREET
ACREAGE: 0.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,645.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000655 RE
NAME: KILEY, PATRICIA B
MAP/LOT: 006-001-002
LOCATION: 33 WATER STREET
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,645.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$177,700.00
TOTAL: LAND & BLDG	\$219,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,700.00
TOTAL TAX	\$3,658.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,658.00

S123723 P0 - 1of1

903 KINNEY, CAMERON
BEATRICE, CATHERINE
413 BISCAY RD APT 1
DAMARISCOTTA, ME 04543-4267

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000122 RE
MIL RATE: 16.65
LOCATION: 413 BISCAY ROAD
BOOK/PAGE: B5784P127 09/30/2021

ACREAGE: 1.00
MAP/LOT: 002-043-001

FIRST HALF DUE: \$1,829.00
SECOND HALF DUE: \$1,829.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,957.40	53.51%
COUNTY	\$343.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,357.48</u>	<u>37.11%</u>
TOTAL	\$3,658.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000122 RE
NAME: KINNEY, CAMERON
MAP/LOT: 002-043-001
LOCATION: 413 BISCAY ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,829.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000122 RE
NAME: KINNEY, CAMERON
MAP/LOT: 002-043-001
LOCATION: 413 BISCAY ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,829.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$144,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,050.00
TOTAL TAX	\$2,032.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,032.13

S123723 P0 - 1of1

904 KINNEY, PETER
PO BOX 661
DAMARISCOTTA, ME 04543-0661

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000663 RE
MIL RATE: 16.65
LOCATION: 25 CASTAWAY COVE LANE
BOOK/PAGE:

ACREAGE: 2.80
MAP/LOT: 004-054-004

FIRST HALF DUE: \$1,016.07
SECOND HALF DUE: \$1,016.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,087.39	53.51%
COUNTY	\$190.61	9.38%
MUNICIPAL - Including Overlay	<u>\$754.12</u>	<u>37.11%</u>
TOTAL	\$2,032.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000663 RE
NAME: KINNEY, PETER
MAP/LOT: 004-054-004
LOCATION: 25 CASTAWAY COVE LANE
ACREAGE: 2.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,016.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000663 RE
NAME: KINNEY, PETER
MAP/LOT: 004-054-004
LOCATION: 25 CASTAWAY COVE LANE
ACREAGE: 2.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,016.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,700.00
BUILDING VALUE	\$72,200.00
TOTAL: LAND & BLDG	\$114,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,900.00
TOTAL TAX	\$1,913.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,913.08

S123723 P0 - 1of1 - M3

905 KIRKLAND, EDWARD V
PO BOX 478
DAMARISCOTTA, ME 04543-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001324 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE: B5380P142 05/07/2019

ACREAGE: 11.80
MAP/LOT: 003-024-002

FIRST HALF DUE: \$956.54
SECOND HALF DUE: \$956.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,023.69	53.51%
COUNTY	\$179.45	9.38%
MUNICIPAL - Including Overlay	<u>\$709.94</u>	<u>37.11%</u>
TOTAL	\$1,913.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001324 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 003-024-002
LOCATION: BACK MEADOW ROAD
ACREAGE: 11.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$956.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001324 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 003-024-002
LOCATION: BACK MEADOW ROAD
ACREAGE: 11.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$956.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,000.00
BUILDING VALUE	\$256,500.00
TOTAL: LAND & BLDG	\$351,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$323,290.00
TOTAL TAX	\$5,382.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,382.78

S123723 P0 - 1of1 - M3

906 KIRKLAND, EDWARD V
PO BOX 478
DAMARISCOTTA, ME 04543-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000664 RE
MIL RATE: 16.65
LOCATION: 165 STANDPIPE ROAD
BOOK/PAGE:

ACREAGE: 64.00
MAP/LOT: 004-018

FIRST HALF DUE: \$2,691.39
SECOND HALF DUE: \$2,691.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,880.33	53.51%
COUNTY	\$504.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,997.55</u>	<u>37.11%</u>
TOTAL	\$5,382.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000664 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 004-018
LOCATION: 165 STANDPIPE ROAD
ACREAGE: 64.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,691.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000664 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 004-018
LOCATION: 165 STANDPIPE ROAD
ACREAGE: 64.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,691.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$729.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$729.27

S123723 P0 - 1of1 - M3

907 KIRKLAND, EDWARD V
PO BOX 478
DAMARISCOTTA, ME 04543-0478

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000665 RE
MIL RATE: 16.65
LOCATION: STANDPIPE ROAD
BOOK/PAGE:

ACREAGE: 12.50
MAP/LOT: 004-019

FIRST HALF DUE: \$364.64
SECOND HALF DUE: \$364.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$390.23	53.51%
COUNTY	\$68.41	9.38%
MUNICIPAL - Including Overlay	<u>\$270.63</u>	<u>37.11%</u>
TOTAL	\$729.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000665 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 004-019
LOCATION: STANDPIPE ROAD
ACREAGE: 12.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$364.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000665 RE
NAME: KIRKLAND, EDWARD V
MAP/LOT: 004-019
LOCATION: STANDPIPE ROAD
ACREAGE: 12.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$364.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$204,900.00
BUILDING VALUE	\$52,000.00
TOTAL: LAND & BLDG	\$256,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,277.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,277.38

S123723 P0 - 1of1

908 KIRKLAND, KEITH R
KIRKLAND, KARIN S
21 HEALY RD
DUDLEY, MA 01571-6318

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000373 RE
MIL RATE: 16.65
LOCATION: 42 BEACH LANE
BOOK/PAGE: B5118P105 03/31/2017

ACREAGE: 0.52
MAP/LOT: 015-005

FIRST HALF DUE: \$2,138.69
SECOND HALF DUE: \$2,138.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,288.83	53.51%
COUNTY	\$401.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,587.34</u>	<u>37.11%</u>
TOTAL	\$4,277.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000373 RE
NAME: KIRKLAND, KEITH R
MAP/LOT: 015-005
LOCATION: 42 BEACH LANE
ACREAGE: 0.52

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,138.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000373 RE
NAME: KIRKLAND, KEITH R
MAP/LOT: 015-005
LOCATION: 42 BEACH LANE
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,138.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$259,300.00
BUILDING VALUE	\$111,500.00
TOTAL: LAND & BLDG	\$370,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$370,800.00
TOTAL TAX	\$6,173.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,173.82

S123723 P0 - 1of1

909 KIRLEY, TERRY CHRISTINE JT
ELLIS, KEVIN W SARA M JT
322 BAYVIEW RD
NOBLEBORO, ME 04555-8824

ACCOUNT: 000621 RE

ACREAGE: 2.81

MIL RATE: 16.65

MAP/LOT: 001-011

LOCATION: 325 BRISTOL ROAD

FIRST HALF DUE: \$3,086.91
SECOND HALF DUE: \$3,086.91

BOOK/PAGE: B5600P169 10/13/2020

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,303.61	53.51%
COUNTY	\$579.10	9.38%
MUNICIPAL - Including Overlay	<u>\$2,291.10</u>	<u>37.11%</u>
TOTAL	\$6,173.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000621 RE

NAME: KIRLEY, TERRY CHRISTINE JT

MAP/LOT: 001-011

LOCATION: 325 BRISTOL ROAD

ACREAGE: 2.81



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,086.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000621 RE

NAME: KIRLEY, TERRY CHRISTINE JT

MAP/LOT: 001-011

LOCATION: 325 BRISTOL ROAD

ACREAGE: 2.81



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,086.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,000.00
BUILDING VALUE	\$297,300.00
TOTAL: LAND & BLDG	\$343,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,550.00
TOTAL TAX	\$5,337.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,337.16

S123723 P0 - 1of1

910 KLIMKIEWICZ, LAUREN N
KLIMKIEWICZ, JOSEPH
16 GOLDEN LN
DAMARISCOTTA, ME 04543-2700

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001116 RE
MIL RATE: 16.65
LOCATION: 16 GOLDEN LANE
BOOK/PAGE: B5024P117 07/01/2016

ACREAGE: 4.00
MAP/LOT: 004-052-001

FIRST HALF DUE: \$2,668.58
SECOND HALF DUE: \$2,668.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,855.91	53.51%
COUNTY	\$500.63	9.38%
MUNICIPAL - Including Overlay	<u>\$1,980.62</u>	<u>37.11%</u>
TOTAL	\$5,337.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001116 RE
NAME: KLIMKIEWICZ, LAUREN N
MAP/LOT: 004-052-001
LOCATION: 16 GOLDEN LANE
ACREAGE: 4.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,668.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001116 RE
NAME: KLIMKIEWICZ, LAUREN N
MAP/LOT: 004-052-001
LOCATION: 16 GOLDEN LANE
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,668.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

911 KNIGHT, JONATHAN A
WICKS, SUSIE M
PO BOX 653
21 BRISTOL RD
DAMARISCOTTA, ME 04543-4027

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,800.00
BUILDING VALUE	\$209,500.00
TOTAL: LAND & BLDG	\$310,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$310,300.00
TOTAL TAX	\$5,166.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,166.49

ACCOUNT: 000745 RE

ACREAGE: 0.42

MIL RATE: 16.65

MAP/LOT: 009-017

LOCATION: 21 BRISTOL ROAD

FIRST HALF DUE: \$2,583.25
SECOND HALF DUE: \$2,583.24

BOOK/PAGE: B5645P225 01/07/2021 B5645P223 01/07/2021

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,764.59	53.51%
COUNTY	\$484.62	9.38%
MUNICIPAL - Including Overlay	<u>\$1,917.28</u>	<u>37.11%</u>
TOTAL	\$5,166.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000745 RE
NAME: KNIGHT, JONATHAN A
MAP/LOT: 009-017
LOCATION: 21 BRISTOL ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,583.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000745 RE
NAME: KNIGHT, JONATHAN A
MAP/LOT: 009-017
LOCATION: 21 BRISTOL ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,583.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

912 KNISS, SUSAN
KNISS, STEPHEN
5 DAYS COVE LN
DAMARISCOTTA, ME 04543-4068

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$125,000.00
TOTAL: LAND & BLDG	\$216,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,500.00
TOTAL TAX	\$3,604.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,604.72

ACCOUNT: 000928 RE

ACREAGE: 0.32

MIL RATE: 16.65

MAP/LOT: 009-015

LOCATION: 5 DAYS COVE LANE

FIRST HALF DUE: \$1,802.36
SECOND HALF DUE: \$1,802.36

BOOK/PAGE: B5332P318 12/03/2018 B4207P95 10/05/2009

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,928.89	53.51%
COUNTY	\$338.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,337.71</u>	<u>37.11%</u>
TOTAL	\$3,604.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000928 RE

NAME: KNISS, SUSAN

MAP/LOT: 009-015

LOCATION: 5 DAYS COVE LANE

ACREAGE: 0.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,802.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000928 RE

NAME: KNISS, SUSAN

MAP/LOT: 009-015

LOCATION: 5 DAYS COVE LANE

ACREAGE: 0.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,802.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$285,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$257,190.00
TOTAL TAX	\$4,282.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,282.21

S123723 P0 - 1of1

913 KNOTT, ANNE W
74 SCHOOL ST
DAMARISCOTTA, ME 04543-4624

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000667 RE

MIL RATE: 16.65

LOCATION: 74 SCHOOL STREET

BOOK/PAGE:

ACREAGE: 1.89

MAP/LOT: 010-028

FIRST HALF DUE: \$2,141.11
SECOND HALF DUE: \$2,141.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,291.41	53.51%
COUNTY	\$401.67	9.38%
MUNICIPAL - Including Overlay	<u>\$1,589.13</u>	<u>37.11%</u>
TOTAL	\$4,282.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000667 RE

NAME: KNOTT, ANNE W

MAP/LOT: 010-028

LOCATION: 74 SCHOOL STREET

ACREAGE: 1.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,141.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000667 RE

NAME: KNOTT, ANNE W

MAP/LOT: 010-028

LOCATION: 74 SCHOOL STREET

ACREAGE: 1.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,141.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,400.00
BUILDING VALUE	\$107,900.00
TOTAL: LAND & BLDG	\$323,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300,550.00
TOTAL TAX	\$5,004.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,004.16

S123723 P0 - 1of1

914 KNOTT, BARRY W JR
PO BOX 238
DAMARISCOTTA, ME 04543-0238

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000666 RE
MIL RATE: 16.65
LOCATION: 4 HOLLY LANE
BOOK/PAGE:

ACREAGE: 0.72
MAP/LOT: 013-014

FIRST HALF DUE: \$2,502.08
SECOND HALF DUE: \$2,502.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,677.73	53.51%
COUNTY	\$469.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,857.04</u>	<u>37.11%</u>
TOTAL	\$5,004.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000666 RE
NAME: KNOTT, BARRY W JR
MAP/LOT: 013-014
LOCATION: 4 HOLLY LANE
ACREAGE: 0.72

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,502.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000666 RE
NAME: KNOTT, BARRY W JR
MAP/LOT: 013-014
LOCATION: 4 HOLLY LANE
ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,502.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$180,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,100.00
TOTAL TAX	\$2,998.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,998.66

S123723 P0 - 1of1

915 KNOTT, DEAN W
116 SCHOOL ST
DAMARISCOTTA, ME 04543-4627

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000918 RE
MIL RATE: 16.65
LOCATION: 122 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 2.69
MAP/LOT: 010-032

FIRST HALF DUE: \$1,499.33
SECOND HALF DUE: \$1,499.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,604.58	53.51%
COUNTY	\$281.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,112.80</u>	<u>37.11%</u>
TOTAL	\$2,998.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000918 RE
NAME: KNOTT, DEAN W
MAP/LOT: 010-032
LOCATION: 122 SCHOOL STREET
ACREAGE: 2.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,499.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000918 RE
NAME: KNOTT, DEAN W
MAP/LOT: 010-032
LOCATION: 122 SCHOOL STREET
ACREAGE: 2.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,499.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$250,500.00
TOTAL: LAND & BLDG	\$327,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,350.00
TOTAL TAX	\$5,067.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,067.43

S123723 P0 - 1of1

916 KNOTT, DEAN W
KNOTT, BONNIE J
116 SCHOOL ST
DAMARISCOTTA, ME 04543-4627

ACCOUNT: 000668 RE
MIL RATE: 16.65
LOCATION: 116 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.26
MAP/LOT: 010-031

FIRST HALF DUE: \$2,533.72
SECOND HALF DUE: \$2,533.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,711.58	53.51%
COUNTY	\$475.32	9.38%
MUNICIPAL - Including Overlay	<u>\$1,880.52</u>	<u>37.11%</u>
TOTAL	\$5,067.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000668 RE
NAME: KNOTT, DEAN W
MAP/LOT: 010-031
LOCATION: 116 SCHOOL STREET
ACREAGE: 1.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,533.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000668 RE
NAME: KNOTT, DEAN W
MAP/LOT: 010-031
LOCATION: 116 SCHOOL STREET
ACREAGE: 1.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,533.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,100.00
TOTAL: LAND & BLDG	\$51,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,100.00
TOTAL TAX	\$850.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$850.82

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

917 KOROSTEK, JO-ANN
KOROSTEK, JOSEPH
PO BOX 26
THOMPSON, CT 06277-0026

ACCOUNT: 001303 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#104
BOOK/PAGE: B4517P187 04/30/2012

ACREAGE: 0.00
MAP/LOT: 003-017-104

FIRST HALF DUE: \$425.41
SECOND HALF DUE: \$425.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$455.27	53.51%
COUNTY	\$79.81	9.38%
MUNICIPAL - Including Overlay	<u>\$315.74</u>	<u>37.11%</u>
TOTAL	\$850.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001303 RE
NAME: KOROSTEK, JO-ANN
MAP/LOT: 003-017-104
LOCATION: 574 MAIN STREET Unit#104
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001303 RE
NAME: KOROSTEK, JO-ANN
MAP/LOT: 003-017-104
LOCATION: 574 MAIN STREET Unit#104
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$164,700.00
TOTAL: LAND & BLDG	\$207,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,800.00
TOTAL TAX	\$3,459.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,459.87

S123723 P0 - 1of1

918 KRAWIC, AMY L
33 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000600 RE
MIL RATE: 16.65
LOCATION: 33 KEENE WOODS ROAD
BOOK/PAGE:

ACREAGE: 1.50
MAP/LOT: 003-061-017

FIRST HALF DUE: \$1,729.94
SECOND HALF DUE: \$1,729.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,851.38	53.51%
COUNTY	\$324.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,283.96</u>	<u>37.11%</u>
TOTAL	\$3,459.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000600 RE
NAME: KRAWIC, AMY L
MAP/LOT: 003-061-017
LOCATION: 33 KEENE WOODS ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,729.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000600 RE
NAME: KRAWIC, AMY L
MAP/LOT: 003-061-017
LOCATION: 33 KEENE WOODS ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,729.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$68,400.00
TOTAL: LAND & BLDG	\$130,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,600.00
TOTAL TAX	\$2,174.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,174.49

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

919 KRESS, STEPHEN W
WOLFSON, ELISSA K
1036 SNYDER HILL RD
ITHACA, NY 14850-8806

ACCOUNT: 000119 RE

ACREAGE: 0.25

MIL RATE: 16.65

MAP/LOT: 006-095

LOCATION: 33 CHURCH STREET

FIRST HALF DUE: \$1,087.25
SECOND HALF DUE: \$1,087.24

BOOK/PAGE: B5759P160 08/12/2021 B5559P313 08/03/2020

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,163.57	53.51%
COUNTY	\$203.97	9.38%
MUNICIPAL - Including Overlay	<u>\$806.95</u>	<u>37.11%</u>
TOTAL	\$2,174.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000119 RE

NAME: KRESS, STEPHEN W

MAP/LOT: 006-095

LOCATION: 33 CHURCH STREET

ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,087.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000119 RE

NAME: KRESS, STEPHEN W

MAP/LOT: 006-095

LOCATION: 33 CHURCH STREET

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,087.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$282,600.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$373,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$373,400.00
TOTAL TAX	\$6,217.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,217.11

S123723 P0 - 1of1

920 KROM, STEPHANIE W., TRUSTEE
STEPHANIE W. KROM TRUST U/T/D JANUARY 5, 2012
145 COLUMBIA AVE APT 131
HOLLAND, MI 49423-5709

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000672 RE
MIL RATE: 16.65
LOCATION: 175 TWIN COVE LANE
BOOK/PAGE: B4498P89 03/05/2012

ACREAGE: 2.42
MAP/LOT: 016-032

FIRST HALF DUE: \$3,108.56
SECOND HALF DUE: \$3,108.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,326.78	53.51%
COUNTY	\$583.16	9.38%
MUNICIPAL - Including Overlay	<u>\$2,307.17</u>	<u>37.11%</u>
TOTAL	\$6,217.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000672 RE
NAME: KROM, STEPHANIE W., Trustee
MAP/LOT: 016-032
LOCATION: 175 TWIN COVE LANE
ACREAGE: 2.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,108.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000672 RE
NAME: KROM, STEPHANIE W., Trustee
MAP/LOT: 016-032
LOCATION: 175 TWIN COVE LANE
ACREAGE: 2.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,108.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

921 KURAS, MARK FRANCIS
KURAS, MARGARET WEED
158 MALONE RD
SALT POINT, NY 12578-2315

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$237,500.00
BUILDING VALUE	\$171,200.00
TOTAL: LAND & BLDG	\$408,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$408,700.00
TOTAL TAX	\$6,804.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,804.86

ACCOUNT: 001408 RE
MIL RATE: 16.65
LOCATION: 20 Midden Way
BOOK/PAGE: B4792P79 06/24/2014

ACREAGE: 4.59
MAP/LOT: 003-043-007

FIRST HALF DUE: \$3,402.43
SECOND HALF DUE: \$3,402.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,641.28	53.51%
COUNTY	\$638.30	9.38%
MUNICIPAL - Including Overlay	<u>\$2,525.28</u>	<u>37.11%</u>
TOTAL	\$6,804.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001408 RE
NAME: KURAS, MARK FRANCIS
MAP/LOT: 003-043-007
LOCATION: 20 Midden Way
ACREAGE: 4.59



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,402.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001408 RE
NAME: KURAS, MARK FRANCIS
MAP/LOT: 003-043-007
LOCATION: 20 Midden Way
ACREAGE: 4.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,402.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,800.00
BUILDING VALUE	\$102,900.00
TOTAL: LAND & BLDG	\$204,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,950.00
TOTAL TAX	\$3,029.47
LESS PAID TO DATE	\$571.80
TOTAL DUE	\$2,457.67

S123723 P0 - 1of1

922 LAAK, PAMELA K
LAAK, BRUCE J
23 HIGH ST
DAMARISCOTTA, ME 04543-4630

ACCOUNT: 000620 RE

MIL RATE: 16.65

LOCATION: 52 HIGH STREET

BOOK/PAGE: B4942P21 10/23/2015

ACREAGE: 1.17

MAP/LOT: 010-002

FIRST HALF DUE: \$942.94
SECOND HALF DUE: \$1,514.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,621.07	53.51%
COUNTY	\$284.16	9.38%
MUNICIPAL - Including Overlay	<u>\$1,124.24</u>	<u>37.11%</u>
TOTAL	\$2,457.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000620 RE

NAME: LAAK, PAMELA K

MAP/LOT: 010-002

LOCATION: 52 HIGH STREET

ACREAGE: 1.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,514.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000620 RE

NAME: LAAK, PAMELA K

MAP/LOT: 010-002

LOCATION: 52 HIGH STREET

ACREAGE: 1.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$942.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,900.00
BUILDING VALUE	\$62,900.00
TOTAL: LAND & BLDG	\$199,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,800.00
TOTAL TAX	\$3,326.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,326.67

S123723 P0 - 1of1

923 LABERGE, JOHN G
PO BOX 147
ROUND POND, ME 04564-0147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001787 RE
MIL RATE: 16.65
LOCATION: 334 BRISTOL ROAD
BOOK/PAGE: B5291P53 08/13/2018

ACREAGE: 3.10
MAP/LOT: 001-009-001

FIRST HALF DUE: \$1,663.34
SECOND HALF DUE: \$1,663.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,780.10	53.51%
COUNTY	\$312.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,234.53</u>	<u>37.11%</u>
TOTAL	\$3,326.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001787 RE
NAME: LABERGE, JOHN G
MAP/LOT: 001-009-001
LOCATION: 334 BRISTOL ROAD
ACREAGE: 3.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,663.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001787 RE
NAME: LABERGE, JOHN G
MAP/LOT: 001-009-001
LOCATION: 334 BRISTOL ROAD
ACREAGE: 3.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,663.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$182,300.00
BUILDING VALUE	\$83,200.00
TOTAL: LAND & BLDG	\$265,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,500.00
TOTAL TAX	\$4,420.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,420.58

S123723 P0 - 1of1

924 LACAMERA, LLC
32 OLD POWDER HOUSE RD
LAKEVILLE, MA 02347-1911

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000674 RE
MIL RATE: 16.65
LOCATION: 40 BEACH LANE
BOOK/PAGE: B4736P68 11/25/2013

ACREAGE: 0.35
MAP/LOT: 015-006-001

FIRST HALF DUE: \$2,210.29
SECOND HALF DUE: \$2,210.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,365.45	53.51%
COUNTY	\$414.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,640.48</u>	<u>37.11%</u>
TOTAL	\$4,420.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000674 RE
NAME: LACAMERA, LLC
MAP/LOT: 015-006-001
LOCATION: 40 BEACH LANE
ACREAGE: 0.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,210.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000674 RE
NAME: LACAMERA, LLC
MAP/LOT: 015-006-001
LOCATION: 40 BEACH LANE
ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,210.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,000.00
TOTAL TAX	\$233.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$233.10

S123723 P0 - 1of1 - M2

925 LAKE PEMAQUID CAMPING
PO BOX 967
DAMARISCOTTA, ME 04543-0967

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000676 RE
MIL RATE: 16.65
LOCATION: EGYPT ROAD
BOOK/PAGE:

ACREAGE: 3.50
MAP/LOT: 002-037

FIRST HALF DUE: \$116.55
SECOND HALF DUE: \$116.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$124.73	53.51%
COUNTY	\$21.86	9.38%
MUNICIPAL - Including Overlay	<u>\$86.50</u>	<u>37.11%</u>
TOTAL	\$233.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000676 RE
NAME: LAKE PEMAQUID CAMPING
MAP/LOT: 002-037
LOCATION: EGYPT ROAD
ACREAGE: 3.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$116.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000676 RE
NAME: LAKE PEMAQUID CAMPING
MAP/LOT: 002-037
LOCATION: EGYPT ROAD
ACREAGE: 3.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$116.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,352,400.00
BUILDING VALUE	\$935,200.00
TOTAL: LAND & BLDG	\$2,287,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,287,600.00
TOTAL TAX	\$38,088.54
LESS PAID TO DATE	\$3,638.31
TOTAL DUE	\$34,450.23

S123723 P0 - 1of1 - M2

926 LAKE PEMAQUID CAMPING
PO BOX 967
DAMARISCOTTA, ME 04543-0967

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000677 RE
MIL RATE: 16.65
LOCATION: 95 TWIN COVE LANE
BOOK/PAGE:

ACREAGE: 100.00
MAP/LOT: 002-038

FIRST HALF DUE: \$15,405.96
SECOND HALF DUE: \$19,044.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$20,381.18	53.51%
COUNTY	\$3,572.71	9.38%
MUNICIPAL - Including Overlay	<u>\$14,134.66</u>	<u>37.11%</u>
TOTAL	\$34,450.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000677 RE
NAME: LAKE PEMAQUID CAMPING
MAP/LOT: 002-038
LOCATION: 95 TWIN COVE LANE
ACREAGE: 100.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$19,044.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000677 RE
NAME: LAKE PEMAQUID CAMPING
MAP/LOT: 002-038
LOCATION: 95 TWIN COVE LANE
ACREAGE: 100.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$15,405.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,100.00
BUILDING VALUE	\$13,200.00
TOTAL: LAND & BLDG	\$43,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,300.00
TOTAL TAX	\$720.95
LESS PAID TO DATE	\$69.13
TOTAL DUE	\$651.82

S123723 P0 - 1of1

927 LAKE PEMAQUID, INC.
PO BOX 967
DAMARISCOTTA, ME 04543-0967

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001368 RE
MIL RATE: 16.65
LOCATION: 122 TWIN COVE LANE
BOOK/PAGE: B4595P131 11/19/2012

ACREAGE: 3.00
MAP/LOT: 016-040

FIRST HALF DUE: \$291.35
SECOND HALF DUE: \$360.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$385.78	53.51%
COUNTY	\$67.63	9.38%
MUNICIPAL - Including Overlay	<u>\$267.54</u>	<u>37.11%</u>
TOTAL	\$651.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001368 RE
NAME: LAKE PEMAQUID, INC.
MAP/LOT: 016-040
LOCATION: 122 TWIN COVE LANE
ACREAGE: 3.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$360.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001368 RE
NAME: LAKE PEMAQUID, INC.
MAP/LOT: 016-040
LOCATION: 122 TWIN COVE LANE
ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$291.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,700.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$148,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,500.00
TOTAL TAX	\$2,472.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,472.52

S123723 P0 - 1of1

928 LAKEHURST, INC.,
C/O DANIEL PINKHAM, PRES.
83 LAKEHURST RD
DAMARISCOTTA, ME 04543-4409

ACCOUNT: 000681 RE

MIL RATE: 16.65

LOCATION: 30 LAKEHURST LANE

BOOK/PAGE:

ACREAGE: 8.10

MAP/LOT: 004-064

FIRST HALF DUE: \$1,236.26
SECOND HALF DUE: \$1,236.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,323.05	53.51%
COUNTY	\$231.92	9.38%
MUNICIPAL - Including Overlay	<u>\$917.55</u>	<u>37.11%</u>
TOTAL	\$2,472.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000681 RE

NAME: LAKEHURST, INC.,

MAP/LOT: 004-064

LOCATION: 30 LAKEHURST LANE

ACREAGE: 8.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,236.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000681 RE

NAME: LAKEHURST, INC.,

MAP/LOT: 004-064

LOCATION: 30 LAKEHURST LANE

ACREAGE: 8.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,236.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$201,600.00
TOTAL: LAND & BLDG	\$263,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,050.00
TOTAL TAX	\$4,013.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,013.48

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

929 LALIME, AMY
HAN, SUNG SU
10 HODGDON ST
DAMARISCOTTA, ME 04543-4638

ACCOUNT: 000904 RE
MIL RATE: 16.65
LOCATION: 10 HODGDON STREET
BOOK/PAGE: B5245P210 04/10/2018

ACREAGE: 0.25
MAP/LOT: 006-057

FIRST HALF DUE: \$2,006.74
SECOND HALF DUE: \$2,006.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,147.61	53.51%
COUNTY	\$376.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,489.40</u>	<u>37.11%</u>
TOTAL	\$4,013.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000904 RE
NAME: LALIME, AMY
MAP/LOT: 006-057
LOCATION: 10 HODGDON STREET
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,006.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000904 RE
NAME: LALIME, AMY
MAP/LOT: 006-057
LOCATION: 10 HODGDON STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,006.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$309,100.00
TOTAL: LAND & BLDG	\$409,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$409,100.00
TOTAL TAX	\$6,811.52
LESS PAID TO DATE	\$700.00
TOTAL DUE	\$6,111.52

S123723 P0 - 1of1

930 LALIME, MARJORY
PO BOX 1386
DAMARISCOTTA, ME 04543-1386

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000625 RE
MIL RATE: 16.65
LOCATION: 28 LEWIS POINT ROAD
BOOK/PAGE: B2520P37

ACREAGE: 0.00
MAP/LOT: 006-052-012

FIRST HALF DUE: \$2,705.76
SECOND HALF DUE: \$3,405.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,644.84	53.51%
COUNTY	\$638.92	9.38%
MUNICIPAL - Including Overlay	<u>\$2,527.76</u>	<u>37.11%</u>
TOTAL	\$6,111.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000625 RE
NAME: LALIME, MARJORY
MAP/LOT: 006-052-012
LOCATION: 28 LEWIS POINT ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,405.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000625 RE
NAME: LALIME, MARJORY
MAP/LOT: 006-052-012
LOCATION: 28 LEWIS POINT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,705.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$184,200.00
TOTAL: LAND & BLDG	\$275,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$246,990.00
TOTAL TAX	\$4,112.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,112.38

S123723 P0 - 1of1

931 LAMB, SIDNEY
21 LEWIS POINT RD
DAMARISCOTTA, ME 04543-4448

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000151 RE

ACREAGE: 0.59

MIL RATE: 16.65

MAP/LOT: 006-052-002

LOCATION: 21 LEWIS POINT ROAD

FIRST HALF DUE: \$2,056.19
SECOND HALF DUE: \$2,056.19

BOOK/PAGE: B3771P22 11/15/2006 B3614P29 01/03/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,200.53	53.51%
COUNTY	\$385.74	9.38%
MUNICIPAL - Including Overlay	<u>\$1,526.10</u>	<u>37.11%</u>
TOTAL	\$4,112.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000151 RE

NAME: LAMB, SIDNEY

MAP/LOT: 006-052-002

LOCATION: 21 LEWIS POINT ROAD

ACREAGE: 0.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,056.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000151 RE

NAME: LAMB, SIDNEY

MAP/LOT: 006-052-002

LOCATION: 21 LEWIS POINT ROAD

ACREAGE: 0.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,056.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,600.00
TOTAL TAX	\$1,774.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,774.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

932 LAMBERT FAMILY SHARE TRUST
LAMBERT SURVIVORS SHARE TRUST
142 W HIGH ST
EAST HAMPTON, CT 06424-2113

ACCOUNT: 000375 RE

MIL RATE: 16.65

LOCATION: BRISTOL ROAD

BOOK/PAGE: B5606P24 10/22/2020

ACREAGE: 0.47

MAP/LOT: 011-014-001

FIRST HALF DUE: \$887.45
SECOND HALF DUE: \$887.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$949.74	53.51%
COUNTY	\$166.48	9.38%
MUNICIPAL - Including Overlay	<u>\$658.66</u>	<u>37.11%</u>
TOTAL	\$1,774.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000375 RE

NAME: LAMBERT FAMILY SHARE TRUST

MAP/LOT: 011-014-001

LOCATION: BRISTOL ROAD

ACREAGE: 0.47



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$887.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000375 RE

NAME: LAMBERT FAMILY SHARE TRUST

MAP/LOT: 011-014-001

LOCATION: BRISTOL ROAD

ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$887.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$183,300.00
BUILDING VALUE	\$44,500.00
TOTAL: LAND & BLDG	\$227,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,792.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,792.87

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

933 LAMONT, SUSAN
4 JAMECO MILL RD
SCARBOROUGH, ME 04074-8216

ACCOUNT: 000683 RE
MIL RATE: 16.65
LOCATION: 159 TWIN COVE LANE
BOOK/PAGE:

ACREAGE: 0.42
MAP/LOT: 016-030

FIRST HALF DUE: \$1,896.44
SECOND HALF DUE: \$1,896.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,029.56	53.51%
COUNTY	\$355.77	9.38%
MUNICIPAL - Including Overlay	<u>\$1,407.53</u>	<u>37.11%</u>
TOTAL	\$3,792.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000683 RE
NAME: LAMONT, SUSAN
MAP/LOT: 016-030
LOCATION: 159 TWIN COVE LANE
ACREAGE: 0.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,896.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000683 RE
NAME: LAMONT, SUSAN
MAP/LOT: 016-030
LOCATION: 159 TWIN COVE LANE
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,896.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$152,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,000.00
TOTAL TAX	\$2,530.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,530.80

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

934 LANDAU, ALEX J
PO BOX 1238
DAMARISCOTTA, ME 04543-1238

ACCOUNT: 001821 RE **ACREAGE:** 9.40
MIL RATE: 16.65 **MAP/LOT:** 001-031-003-A
LOCATION: HUSTON COVE LN
BOOK/PAGE: B5832P22 01/04/2022 B5832P19 01/04/2022 B4593P204 11/15/2012

FIRST HALF DUE: \$1,265.40
SECOND HALF DUE: \$1,265.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,354.23	53.51%
COUNTY	\$237.39	9.38%
MUNICIPAL - Including Overlay	<u>\$939.18</u>	<u>37.11%</u>
TOTAL	\$2,530.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001821 RE
NAME: LANDAU, ALEX J
MAP/LOT: 001-031-003-A
LOCATION: HUSTON COVE LN
ACREAGE: 9.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,265.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001821 RE
NAME: LANDAU, ALEX J
MAP/LOT: 001-031-003-A
LOCATION: HUSTON COVE LN
ACREAGE: 9.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,265.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,300.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$238,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,900.00
TOTAL TAX	\$3,977.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,977.68

S123723 P0 - 1of1

935 LANDAU, ALEXANDER
C/O CAROLYN M. LANDAU
PO BOX 1238
DAMARISCOTTA, ME 04543-1238

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001737 RE

ACREAGE: 2.38

MIL RATE: 16.65

MAP/LOT: 001-031-004

LOCATION: HUSTON COVE LN

FIRST HALF DUE: \$1,988.84
SECOND HALF DUE: \$1,988.84

BOOK/PAGE: B4593P207 11/15/2012 B4593P204 11/15/2012

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,128.46	53.51%
COUNTY	\$373.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,476.12</u>	<u>37.11%</u>
TOTAL	\$3,977.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001737 RE
NAME: LANDAU, ALEXANDER
MAP/LOT: 001-031-004
LOCATION: HUSTON COVE LN
ACREAGE: 2.38



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,988.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001737 RE
NAME: LANDAU, ALEXANDER
MAP/LOT: 001-031-004
LOCATION: HUSTON COVE LN
ACREAGE: 2.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,988.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,000.00
BUILDING VALUE	\$165,800.00
TOTAL: LAND & BLDG	\$221,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,050.00
TOTAL TAX	\$3,314.18
LESS PAID TO DATE	\$3.32
TOTAL DUE	\$3,310.86

S123723 P0 - 1of1

936 LARSEN-SORTERUP, GRANT B
LARSEN-SORTERUP, FAYE ELLEN
70 BRISTOL RD
DAMARISCOTTA, ME 04543-4029

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001003 RE
MIL RATE: 16.65
LOCATION: 70 BRISTOL ROAD
BOOK/PAGE: B5273P18 06/27/2018

ACREAGE: 0.16
MAP/LOT: 009-056

FIRST HALF DUE: \$1,653.77
SECOND HALF DUE: \$1,657.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,773.42	53.51%
COUNTY	\$310.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,229.89</u>	<u>37.11%</u>
TOTAL	\$3,310.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001003 RE
NAME: LARSEN-SORTERUP, GRANT B
MAP/LOT: 009-056
LOCATION: 70 BRISTOL ROAD
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,657.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001003 RE
NAME: LARSEN-SORTERUP, GRANT B
MAP/LOT: 009-056
LOCATION: 70 BRISTOL ROAD
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,653.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,200.00
BUILDING VALUE	\$475,100.00
TOTAL: LAND & BLDG	\$619,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$619,300.00
TOTAL TAX	\$10,311.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,311.34

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

937 LARSON, RAYMOND ALAN
LARSON, KAMI G
123 BLACKWELL DRIVE
DANVILLE, VA 24541

ACCOUNT: 000960 RE
MIL RATE: 16.65
LOCATION: 94 RAND LANE
BOOK/PAGE: B4632P43 02/22/2013

ACREAGE: 3.84
MAP/LOT: 002-011-002

FIRST HALF DUE: \$5,155.67
SECOND HALF DUE: \$5,155.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,517.60	53.51%
COUNTY	\$967.20	9.38%
MUNICIPAL - Including Overlay	<u>\$3,826.54</u>	<u>37.11%</u>
TOTAL	\$10,311.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000960 RE
NAME: LARSON, RAYMOND ALAN
MAP/LOT: 002-011-002
LOCATION: 94 RAND LANE
ACREAGE: 3.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,155.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000960 RE
NAME: LARSON, RAYMOND ALAN
MAP/LOT: 002-011-002
LOCATION: 94 RAND LANE
ACREAGE: 3.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,155.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$139,000.00
BUILDING VALUE	\$242,100.00
TOTAL: LAND & BLDG	\$381,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$358,350.00
TOTAL TAX	\$5,966.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,966.53

S123723 P0 - 1of1

938 LAVENDIER, MARTHA P
LAVENDIER, JOSEPH M
38 WATER ST
DAMARISCOTTA, ME 04543-4064

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000034 RE
MIL RATE: 16.65
LOCATION: 38 WATER STREET
BOOK/PAGE: B5398P252 06/24/2019

ACREAGE: 0.98
MAP/LOT: 006-134-001

FIRST HALF DUE: \$2,983.27
SECOND HALF DUE: \$2,983.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,192.69	53.51%
COUNTY	\$559.66	9.38%
MUNICIPAL - Including Overlay	<u>\$2,214.18</u>	<u>37.11%</u>
TOTAL	\$5,966.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000034 RE
NAME: LAVENDIER, MARTHA P
MAP/LOT: 006-134-001
LOCATION: 38 WATER STREET
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,983.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000034 RE
NAME: LAVENDIER, MARTHA P
MAP/LOT: 006-134-001
LOCATION: 38 WATER STREET
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,983.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,200.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$232,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$232,500.00
TOTAL TAX	\$3,871.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,871.12

S123723 P0 - 1of1

939 LAVERTU, DENNIS L
113 ABBIE LN
DAMARISCOTTA, ME 04543-4425

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000486 RE

MIL RATE: 16.65

LOCATION: 234 BRISTOL ROAD

BOOK/PAGE: B5584P197 09/16/2020

ACREAGE: 2.16

MAP/LOT: 001-030-002

FIRST HALF DUE: \$1,935.56
SECOND HALF DUE: \$1,935.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,071.44	53.51%
COUNTY	\$363.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,436.57</u>	<u>37.11%</u>
TOTAL	\$3,871.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000486 RE
NAME: LAVERTU, DENNIS L
MAP/LOT: 001-030-002
LOCATION: 234 BRISTOL ROAD
ACREAGE: 2.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,935.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000486 RE
NAME: LAVERTU, DENNIS L
MAP/LOT: 001-030-002
LOCATION: 234 BRISTOL ROAD
ACREAGE: 2.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,935.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,700.00
BUILDING VALUE	\$149,200.00
TOTAL: LAND & BLDG	\$276,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,150.00
TOTAL TAX	\$4,231.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,231.60

S123723 P0 - 1of1

940 LAWLEY, ROSS D
WALLACE, ARTHUR R
105 BRISTOL RD
DAMARISCOTTA, ME 04543-4002

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001092 RE

ACREAGE: 1.26

MIL RATE: 16.65

MAP/LOT: 011-012

LOCATION: 105 BRISTOL ROAD

FIRST HALF DUE: \$2,115.80
SECOND HALF DUE: \$2,115.80

BOOK/PAGE: B5702P164 04/29/2021 B5507P122 04/08/2020

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,264.33	53.51%
COUNTY	\$396.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,570.35</u>	<u>37.11%</u>
TOTAL	\$4,231.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001092 RE

NAME: LAWLEY, ROSS D

MAP/LOT: 011-012

LOCATION: 105 BRISTOL ROAD

ACREAGE: 1.26



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,115.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001092 RE

NAME: LAWLEY, ROSS D

MAP/LOT: 011-012

LOCATION: 105 BRISTOL ROAD

ACREAGE: 1.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,115.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$70,300.00
TOTAL: LAND & BLDG	\$135,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,850.00
TOTAL TAX	\$1,878.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,878.95

S123723 P0 - 1of1

941 LAWRENCE, DIANNE Y
288 MAIN ST
DAMARISCOTTA, ME 04543

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000324 RE
MIL RATE: 16.65
LOCATION: 288 MAIN STREET
BOOK/PAGE: B5012P312 06/01/2016

ACREAGE: 1.08
MAP/LOT: 006-113

FIRST HALF DUE: \$939.48
SECOND HALF DUE: \$939.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,005.43	53.51%
COUNTY	\$176.25	9.38%
MUNICIPAL - Including Overlay	<u>\$697.28</u>	<u>37.11%</u>
TOTAL	\$1,878.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000324 RE
NAME: LAWRENCE, DIANNE Y
MAP/LOT: 006-113
LOCATION: 288 MAIN STREET
ACREAGE: 1.08



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$939.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000324 RE
NAME: LAWRENCE, DIANNE Y
MAP/LOT: 006-113
LOCATION: 288 MAIN STREET
ACREAGE: 1.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$939.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,800.00
BUILDING VALUE	\$32,200.00
TOTAL: LAND & BLDG	\$162,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,697.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,697.30

S123723 P0 - 1of1

942 LAWRENCE, PETER G
LAWRENCE, JUDITH A
PO BOX 85
NOBLEBORO, ME 04555-0085

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000693 RE
MIL RATE: 16.65
LOCATION: 42 COVE LANE
BOOK/PAGE:

ACREAGE: 0.22
MAP/LOT: 018-007

FIRST HALF DUE: \$1,348.65
SECOND HALF DUE: \$1,348.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,443.33	53.51%
COUNTY	\$253.01	9.38%
MUNICIPAL - Including Overlay	\$1,000.97	37.11%
TOTAL	\$2,697.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000693 RE
NAME: LAWRENCE, PETER G
MAP/LOT: 018-007
LOCATION: 42 COVE LANE
ACREAGE: 0.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,348.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000693 RE
NAME: LAWRENCE, PETER G
MAP/LOT: 018-007
LOCATION: 42 COVE LANE
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,348.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,800.00
BUILDING VALUE	\$180,100.00
TOTAL: LAND & BLDG	\$281,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,150.00
TOTAL TAX	\$4,314.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,314.85

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

943 LAZZARI, MARK A
LAZZARI, DIANE F
PO BOX 252
DAMARISCOTTA, ME 04543-0252

ACCOUNT: 001633 RE
MIL RATE: 16.65
LOCATION: 24 PLEASANT STREET
BOOK/PAGE: B2741P148

ACREAGE: 1.19
MAP/LOT: 007-035-001

FIRST HALF DUE: \$2,157.43
SECOND HALF DUE: \$2,157.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,308.88	53.51%
COUNTY	\$404.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,601.24</u>	<u>37.11%</u>
TOTAL	\$4,314.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001633 RE
NAME: LAZZARI, MARK A
MAP/LOT: 007-035-001
LOCATION: 24 PLEASANT STREET
ACREAGE: 1.19

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,157.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001633 RE
NAME: LAZZARI, MARK A
MAP/LOT: 007-035-001
LOCATION: 24 PLEASANT STREET
ACREAGE: 1.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,157.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

944 LCRC LAND CONSERVATION CORP.
PO BOX 826
DAMARISCOTTA, ME 04543-0826

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,900.00
TOTAL TAX	\$81.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$81.58

ACCOUNT: 001738 RE

MIL RATE: 16.65

LOCATION: HEATER ROAD

BOOK/PAGE: B4644P122 03/27/2013 B4644P120 03/27/2013

ACREAGE: 20.40

MAP/LOT: 001-057-001

FIRST HALF DUE: \$40.79
SECOND HALF DUE: \$40.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$43.65	53.51%
COUNTY	\$7.65	9.38%
MUNICIPAL - Including Overlay	\$30.27	37.11%
TOTAL	\$81.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001738 RE

NAME: LCRC LAND CONSERVATION CORP.

MAP/LOT: 001-057-001

LOCATION: HEATER ROAD

ACREAGE: 20.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$40.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001738 RE

NAME: LCRC LAND CONSERVATION CORP.

MAP/LOT: 001-057-001

LOCATION: HEATER ROAD

ACREAGE: 20.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$40.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$245,300.00
BUILDING VALUE	\$148,300.00
TOTAL: LAND & BLDG	\$393,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$365,390.00
TOTAL TAX	\$6,083.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,083.74

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

945 LEAR, CYNTHIA
PO BOX 772
DAMARISCOTTA, ME 04543-0772

ACCOUNT: 000671 RE
MIL RATE: 16.65
LOCATION: 121 CASTAWAY COVE LANE
BOOK/PAGE: B2523P47

ACREAGE: 1.37
MAP/LOT: 004-057-003

FIRST HALF DUE: \$3,041.87
SECOND HALF DUE: \$3,041.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,255.41	53.51%
COUNTY	\$570.65	9.38%
MUNICIPAL - Including Overlay	<u>\$2,257.68</u>	<u>37.11%</u>
TOTAL	\$6,083.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000671 RE
NAME: LEAR, CYNTHIA
MAP/LOT: 004-057-003
LOCATION: 121 CASTAWAY COVE LANE
ACREAGE: 1.37

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,041.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000671 RE
NAME: LEAR, CYNTHIA
MAP/LOT: 004-057-003
LOCATION: 121 CASTAWAY COVE LANE
ACREAGE: 1.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,041.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,100.00
TOTAL TAX	\$484.51
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$484.50

S123723 P0 - 1of1 - M3

LEE, ALEXANDER P
PO BOX 1131
DAMARISCOTTA, ME 04543-1131

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001777 RE

MIL RATE: 16.65

LOCATION: NISSEN FARM LANE

BOOK/PAGE: B4814P002

ACREAGE: 2.12

MAP/LOT: 004-031-011

FIRST HALF DUE: \$242.25
SECOND HALF DUE: \$242.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$259.26	53.51%
COUNTY	\$45.45	9.38%
MUNICIPAL - Including Overlay	<u>\$179.80</u>	<u>37.11%</u>
TOTAL	\$484.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001777 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031-011
LOCATION: NISSEN FARM LANE
ACREAGE: 2.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$242.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001777 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031-011
LOCATION: NISSEN FARM LANE
ACREAGE: 2.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$242.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,000.00
TOTAL TAX	\$482.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$482.85

S123723 P0 - 1of1 - M3

LEE, ALEXANDER P
PO BOX 1131
DAMARISCOTTA, ME 04543-1131

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001778 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE:

ACREAGE: 2.04
MAP/LOT: 004-031-012

FIRST HALF DUE: \$241.43
SECOND HALF DUE: \$241.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$258.37	53.51%
COUNTY	\$45.29	9.38%
MUNICIPAL - Including Overlay	\$179.19	37.11%
TOTAL	\$482.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001778 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031-012
LOCATION: NISSEN FARM LANE
ACREAGE: 2.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$241.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001778 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031-012
LOCATION: NISSEN FARM LANE
ACREAGE: 2.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$241.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$600.00
TOTAL TAX	\$9.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9.99

S123723 P0 - 1of1 - M3

LEE, ALEXANDER P
PO BOX 1131
DAMARISCOTTA, ME 04543-1131

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000836 RE

ACREAGE: 6.00

MIL RATE: 16.65

MAP/LOT: 004-031

LOCATION: NISSEN FARM LANE

FIRST HALF DUE: \$5.00
SECOND HALF DUE: \$4.99

BOOK/PAGE: B4814P2 08/29/2014 B4814P1 08/29/2014

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5.35	53.51%
COUNTY	\$0.94	9.38%
MUNICIPAL - Including Overlay	<u>\$3.71</u>	<u>37.11%</u>
TOTAL	\$9.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000836 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031
LOCATION: NISSEN FARM LANE
ACREAGE: 6.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000836 RE
NAME: LEE, ALEXANDER P
MAP/LOT: 004-031
LOCATION: NISSEN FARM LANE
ACREAGE: 6.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$50,400.00
TOTAL: LAND & BLDG	\$103,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,200.00
TOTAL TAX	\$1,718.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,718.28

S123723 P0 - 1of1

LEE, MICHAEL
MITCHELL, CATHERINE M
PO BOX 1354
DAMARISCOTTA, ME 04543-1354

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000222 RE
MIL RATE: 16.65
LOCATION: 74 CHURCH STREET
BOOK/PAGE: B5736P129 06/30/2021

ACREAGE: 0.18
MAP/LOT: 007-029

FIRST HALF DUE: \$859.14
SECOND HALF DUE: \$859.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$919.45	53.51%
COUNTY	\$161.17	9.38%
MUNICIPAL - Including Overlay	<u>\$637.65</u>	<u>37.11%</u>
TOTAL	\$1,718.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000222 RE
NAME: LEE, MICHAEL
MAP/LOT: 007-029
LOCATION: 74 CHURCH STREET
ACREAGE: 0.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$859.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000222 RE
NAME: LEE, MICHAEL
MAP/LOT: 007-029
LOCATION: 74 CHURCH STREET
ACREAGE: 0.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$859.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$186,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,105.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,105.22

S123723 P0 - 1of1

LEEMAN, DAVID M & TAMMY N. JT
161 W OLD COUNTY RD
NEWCASTLE, ME 04553-3650

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000063 RE

MIL RATE: 16.65

LOCATION: 598 MAIN STREET

BOOK/PAGE: B3235P197

ACREAGE: 1.00

MAP/LOT: 003-020-001

FIRST HALF DUE: \$1,552.61
SECOND HALF DUE: \$1,552.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,661.60	53.51%
COUNTY	\$291.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,152.35</u>	<u>37.11%</u>
TOTAL	\$3,105.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000063 RE

NAME: LEEMAN, DAVID M & TAMMY N. JT

MAP/LOT: 003-020-001

LOCATION: 598 MAIN STREET

ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,552.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000063 RE

NAME: LEEMAN, DAVID M & TAMMY N. JT

MAP/LOT: 003-020-001

LOCATION: 598 MAIN STREET

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,552.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$296,900.00
TOTAL: LAND & BLDG	\$341,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$318,850.00
TOTAL TAX	\$5,308.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,308.85

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

951 LEFEBVRE, JOEY R
23 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

ACCOUNT: 001708 RE

MIL RATE: 16.65

LOCATION: 23 SHAMROCK LANE

BOOK/PAGE: B3160P139

ACREAGE: 2.58

MAP/LOT: 002-047-009

FIRST HALF DUE: \$2,654.43
SECOND HALF DUE: \$2,654.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,840.77	53.51%
COUNTY	\$497.97	9.38%
MUNICIPAL - Including Overlay	<u>\$1,970.11</u>	<u>37.11%</u>
TOTAL	\$5,308.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001708 RE

NAME: LEFEBVRE, JOEY R

MAP/LOT: 002-047-009

LOCATION: 23 SHAMROCK LANE

ACREAGE: 2.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,654.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001708 RE

NAME: LEFEBVRE, JOEY R

MAP/LOT: 002-047-009

LOCATION: 23 SHAMROCK LANE

ACREAGE: 2.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,654.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,600.00
TOTAL TAX	\$992.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$992.34

S123723 P0 - 1of1

952 LEFEBVRE, JOEY R
LEFEBVRE, RENEE THIBIERGE (JT)
23 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000394 RE

ACREAGE: 45.00

MIL RATE: 16.65

MAP/LOT: 004-006

LOCATION: STANDPIPE ROAD

FIRST HALF DUE: \$496.17
SECOND HALF DUE: \$496.17

BOOK/PAGE: B4819P107 09/18/2014

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$531.00	53.51%
COUNTY	\$93.08	9.38%
MUNICIPAL - Including Overlay	<u>\$368.26</u>	<u>37.11%</u>
TOTAL	\$992.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000394 RE

NAME: LEFEBVRE, JOEY R

MAP/LOT: 004-006

LOCATION: STANDPIPE ROAD

ACREAGE: 45.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$496.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000394 RE

NAME: LEFEBVRE, JOEY R

MAP/LOT: 004-006

LOCATION: STANDPIPE ROAD

ACREAGE: 45.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$496.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,500.00
BUILDING VALUE	\$45,700.00
TOTAL: LAND & BLDG	\$76,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$76,200.00
TOTAL TAX	\$1,268.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,268.73

S123723 P0 - 1of1

953 LENDON, BOZENA N
20 HAMMOND ST
DAMARISCOTTA, ME 04543-4240

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001009 RE
MIL RATE: 16.65
LOCATION: 20 HAMMOND STREET
BOOK/PAGE: B4836P76 11/07/2014

ACREAGE: 0.33
MAP/LOT: 005-015-001

FIRST HALF DUE: \$634.37
SECOND HALF DUE: \$634.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$678.90	53.51%
COUNTY	\$119.01	9.38%
MUNICIPAL - Including Overlay	<u>\$470.83</u>	<u>37.11%</u>
TOTAL	\$1,268.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001009 RE
NAME: LENDON, BOZENA N
MAP/LOT: 005-015-001
LOCATION: 20 HAMMOND STREET
ACREAGE: 0.33



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$634.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001009 RE
NAME: LENDON, BOZENA N
MAP/LOT: 005-015-001
LOCATION: 20 HAMMOND STREET
ACREAGE: 0.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$634.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$250,000.00
TOTAL: LAND & BLDG	\$296,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$268,090.00
TOTAL TAX	\$4,463.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,463.70

S123723 P0 - 1of1

954 LEVINE, STEVEN ALAN
LEVINE, IRENE M MOHLER
59 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000819 RE
MIL RATE: 16.65
LOCATION: 59 HEADGATE ROAD
BOOK/PAGE: B5209P98 12/05/2017

ACREAGE: 4.19
MAP/LOT: 002-046-010

FIRST HALF DUE: \$2,231.85
SECOND HALF DUE: \$2,231.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,388.53	53.51%
COUNTY	\$418.70	9.38%
MUNICIPAL - Including Overlay	<u>\$1,656.48</u>	<u>37.11%</u>
TOTAL	\$4,463.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000819 RE
NAME: LEVINE, STEVEN ALAN
MAP/LOT: 002-046-010
LOCATION: 59 HEADGATE ROAD
ACREAGE: 4.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,231.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000819 RE
NAME: LEVINE, STEVEN ALAN
MAP/LOT: 002-046-010
LOCATION: 59 HEADGATE ROAD
ACREAGE: 4.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,231.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$297,800.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$382,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$382,600.00
TOTAL TAX	\$6,370.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,370.29

S123723 P0 - 1of1

955 LEWIS POINT RD LLC
C/O MAINE EXCHANGE SERVICES LLC
511 CONGRESS ST STE 502
PORTLAND, ME 04101-3819

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000125 RE

MIL RATE: 16.65

LOCATION: 20 W. LEWIS POINT ROAD

BOOK/PAGE: B5807P214 11/09/2021

ACREAGE: 0.91

MAP/LOT: 006-050

FIRST HALF DUE: \$3,185.15
SECOND HALF DUE: \$3,185.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,408.74	53.51%
COUNTY	\$597.53	9.38%
MUNICIPAL - Including Overlay	<u>\$2,364.01</u>	<u>37.11%</u>
TOTAL	\$6,370.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000125 RE

NAME: LEWIS POINT RD LLC

MAP/LOT: 006-050

LOCATION: 20 W. LEWIS POINT ROAD

ACREAGE: 0.91

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,185.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000125 RE

NAME: LEWIS POINT RD LLC

MAP/LOT: 006-050

LOCATION: 20 W. LEWIS POINT ROAD

ACREAGE: 0.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,185.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,700.00
TOTAL TAX	\$527.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$527.80

S123723 P0 - 1of1

956 LEWIS, MARGARET W
862 STATE ROUTE 129
WALPOLE, ME 04573-3320

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000318 RE
MIL RATE: 16.65
LOCATION: BREEZY COVE LANE
BOOK/PAGE:

ACREAGE: 0.23
MAP/LOT: 016-024

FIRST HALF DUE: \$263.90
SECOND HALF DUE: \$263.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$282.43	53.51%
COUNTY	\$49.51	9.38%
MUNICIPAL - Including Overlay	<u>\$195.87</u>	<u>37.11%</u>
TOTAL	\$527.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000318 RE
NAME: LEWIS, MARGARET W
MAP/LOT: 016-024
LOCATION: BREEZY COVE LANE
ACREAGE: 0.23



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$263.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000318 RE
NAME: LEWIS, MARGARET W
MAP/LOT: 016-024
LOCATION: BREEZY COVE LANE
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$263.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,600.00
BUILDING VALUE	\$4,700.00
TOTAL: LAND & BLDG	\$60,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,300.00
TOTAL TAX	\$1,003.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,003.99

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

LIBBY, LEE ANNA
PO BOX 123
NEWCASTLE, ME 04553-0123

ACCOUNT: 000614 RE
MIL RATE: 16.65
LOCATION: 168 SHAMROCK LANE
BOOK/PAGE: B5402P67 07/01/2019

ACREAGE: 0.53
MAP/LOT: 002-057-001

FIRST HALF DUE: \$502.00
SECOND HALF DUE: \$501.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$537.24	53.51%
COUNTY	\$94.17	9.38%
MUNICIPAL - Including Overlay	<u>\$372.58</u>	<u>37.11%</u>
TOTAL	\$1,003.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000614 RE
NAME: LIBBY, LEE ANNA
MAP/LOT: 002-057-001
LOCATION: 168 SHAMROCK LANE
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$501.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000614 RE
NAME: LIBBY, LEE ANNA
MAP/LOT: 002-057-001
LOCATION: 168 SHAMROCK LANE
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$502.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,500.00
BUILDING VALUE	\$28,900.00
TOTAL: LAND & BLDG	\$71,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,400.00
TOTAL TAX	\$1,188.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,188.81

S123723 P0 - 1of1

LIBBY, LEEANNA L
23 BAYVIEW RD
NOBLEBORO, ME 04555-8820

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000110 RE
MIL RATE: 16.65
LOCATION: 86 STANDPIPE ROAD
BOOK/PAGE: B4128P202 04/13/2009

ACREAGE: 1.20
MAP/LOT: 004-011-001

FIRST HALF DUE: \$594.41
SECOND HALF DUE: \$594.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$636.13	53.51%
COUNTY	\$111.51	9.38%
MUNICIPAL - Including Overlay	<u>\$441.17</u>	<u>37.11%</u>
TOTAL	\$1,188.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000110 RE
NAME: LIBBY, LEEANNA L
MAP/LOT: 004-011-001
LOCATION: 86 STANDPIPE ROAD
ACREAGE: 1.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$594.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000110 RE
NAME: LIBBY, LEEANNA L
MAP/LOT: 004-011-001
LOCATION: 86 STANDPIPE ROAD
ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$594.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,400.00
BUILDING VALUE	\$224,800.00
TOTAL: LAND & BLDG	\$332,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$332,200.00
TOTAL TAX	\$5,531.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,531.13

S123723 P0 - 1of1

LIBBY, OLIVER W
LIBBY, VIRGINIA B
PO BOX 177
NOBLEBORO, ME 04555-0177

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001801 RE
MIL RATE: 16.65
LOCATION: 42 ROCKY RUN ROAD
BOOK/PAGE: B5692P73 04/09/2021

ACREAGE: 21.16
MAP/LOT: 002-035-001

FIRST HALF DUE: \$2,765.57
SECOND HALF DUE: \$2,765.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,959.71	53.51%
COUNTY	\$518.82	9.38%
MUNICIPAL - Including Overlay	<u>\$2,052.60</u>	<u>37.11%</u>
TOTAL	\$5,531.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001801 RE
NAME: LIBBY, OLIVER W
MAP/LOT: 002-035-001
LOCATION: 42 ROCKY RUN ROAD
ACREAGE: 21.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,765.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001801 RE
NAME: LIBBY, OLIVER W
MAP/LOT: 002-035-001
LOCATION: 42 ROCKY RUN ROAD
ACREAGE: 21.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,765.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$27,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,800.00
TOTAL TAX	\$462.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$462.87

S123723 P0 - 1of1

LIBBY, VIVIAN C
304 POND RD
NEWCASTLE, ME 04553-3314

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000707 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE:

ACREAGE: 21.50
MAP/LOT: 001-070

FIRST HALF DUE: \$231.44
SECOND HALF DUE: \$231.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$247.68	53.51%
COUNTY	\$43.42	9.38%
MUNICIPAL - Including Overlay	<u>\$171.77</u>	<u>37.11%</u>
TOTAL	\$462.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000707 RE
NAME: LIBBY, VIVIAN C
MAP/LOT: 001-070
LOCATION: HEATER ROAD
ACREAGE: 21.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$231.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000707 RE
NAME: LIBBY, VIVIAN C
MAP/LOT: 001-070
LOCATION: HEATER ROAD
ACREAGE: 21.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$231.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$149,800.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$205,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,800.00
TOTAL TAX	\$3,426.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,426.57

S123723 P0 - 1of1

961 LICHTENWALNER, MARK C
1923 S CLUB DR
WELLINGTON, FL 33414-9076

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000711 RE
MIL RATE: 16.65
LOCATION: 189 TWIN COVE LANE
BOOK/PAGE:

ACREAGE: 0.45
MAP/LOT: 016-035

FIRST HALF DUE: \$1,713.29
SECOND HALF DUE: \$1,713.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,833.56	53.51%
COUNTY	\$321.41	9.38%
MUNICIPAL - Including Overlay	<u>\$1,271.60</u>	<u>37.11%</u>
TOTAL	\$3,426.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000711 RE
NAME: LICHTENWALNER, MARK C
MAP/LOT: 016-035
LOCATION: 189 TWIN COVE LANE
ACREAGE: 0.45



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,713.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000711 RE
NAME: LICHTENWALNER, MARK C
MAP/LOT: 016-035
LOCATION: 189 TWIN COVE LANE
ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,713.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$135,100.00
BUILDING VALUE	\$941,400.00
TOTAL: LAND & BLDG	\$1,076,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,076,500.00
TOTAL TAX	\$17,923.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,923.72

S123723 P0 - 1of1

962 LILY BROOK APARTMENTS, LLC
323 BATH RD
WISCASSET, ME 04578-4625

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000022 RE
MIL RATE: 16.65
LOCATION: 705 MAIN STREET
BOOK/PAGE: B3989P206 04/09/2008

ACREAGE: 14.00
MAP/LOT: 003-041

FIRST HALF DUE: \$8,961.86
SECOND HALF DUE: \$8,961.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,590.98	53.51%
COUNTY	\$1,681.24	9.38%
MUNICIPAL - Including Overlay	<u>\$6,651.49</u>	<u>37.11%</u>
TOTAL	\$17,923.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000022 RE
NAME: LILY BROOK APARTMENTS, LLC
MAP/LOT: 003-041
LOCATION: 705 MAIN STREET
ACREAGE: 14.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,961.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000022 RE
NAME: LILY BROOK APARTMENTS, LLC
MAP/LOT: 003-041
LOCATION: 705 MAIN STREET
ACREAGE: 14.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,961.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,300.00
BUILDING VALUE	\$32,700.00
TOTAL: LAND & BLDG	\$68,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,000.00
TOTAL TAX	\$1,132.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,132.20

S123723 P0 - 1of1

963 LINCOLN COUNTY RIFLE CLUB
PO BOX 826
DAMARISCOTTA, ME 04543-0826

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000713 RE
MIL RATE: 16.65
LOCATION: 431 MAIN STREET
BOOK/PAGE:

ACREAGE: 33.00
MAP/LOT: 001-057

FIRST HALF DUE: \$566.10
SECOND HALF DUE: \$566.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$605.84	53.51%
COUNTY	\$106.20	9.38%
MUNICIPAL - Including Overlay	<u>\$420.16</u>	<u>37.11%</u>
TOTAL	\$1,132.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000713 RE
NAME: LINCOLN COUNTY RIFLE CLUB
MAP/LOT: 001-057
LOCATION: 431 MAIN STREET
ACREAGE: 33.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$566.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000713 RE
NAME: LINCOLN COUNTY RIFLE CLUB
MAP/LOT: 001-057
LOCATION: 431 MAIN STREET
ACREAGE: 33.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$566.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$302,000.00
BUILDING VALUE	\$266,300.00
TOTAL: LAND & BLDG	\$568,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$568,300.00
TOTAL TAX	\$9,462.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,462.20

S123723 P0 - 1of1

964 LIND HARRIS REALTY LLC
33 PHILBRICK RD
NEWTON, MA 02459-2735

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000684 RE
MIL RATE: 16.65
LOCATION: 40 HUSTON COVE LN
BOOK/PAGE: B5786P235 10/05/2021

ACREAGE: 2.29
MAP/LOT: 001-031-003

FIRST HALF DUE: \$4,731.10
SECOND HALF DUE: \$4,731.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,063.22	53.51%
COUNTY	\$887.55	9.38%
MUNICIPAL - Including Overlay	<u>\$3,511.42</u>	<u>37.11%</u>
TOTAL	\$9,462.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000684 RE
NAME: LIND HARRIS REALTY LLC
MAP/LOT: 001-031-003
LOCATION: 40 HUSTON COVE LN
ACREAGE: 2.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,731.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000684 RE
NAME: LIND HARRIS REALTY LLC
MAP/LOT: 001-031-003
LOCATION: 40 HUSTON COVE LN
ACREAGE: 2.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,731.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$229,400.00
TOTAL: LAND & BLDG	\$288,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,150.00
TOTAL TAX	\$4,431.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,431.40

S123723 P0 - 1of1

LINDSAY, JANICE C
206 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001416 RE

MIL RATE: 16.65

LOCATION: 206 BACK MEADOW ROAD

BOOK/PAGE:

ACREAGE: 13.00

MAP/LOT: 003-041-004

FIRST HALF DUE: \$2,215.70
SECOND HALF DUE: \$2,215.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,371.24	53.51%
COUNTY	\$415.67	9.38%
MUNICIPAL - Including Overlay	<u>\$1,644.49</u>	<u>37.11%</u>
TOTAL	\$4,431.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001416 RE

NAME: LINDSAY, JANICE C

MAP/LOT: 003-041-004

LOCATION: 206 BACK MEADOW ROAD

ACREAGE: 13.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,215.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001416 RE

NAME: LINDSAY, JANICE C

MAP/LOT: 003-041-004

LOCATION: 206 BACK MEADOW ROAD

ACREAGE: 13.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,215.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,400.00
BUILDING VALUE	\$114,500.00
TOTAL: LAND & BLDG	\$314,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$314,900.00
TOTAL TAX	\$5,243.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,243.08

S123723 P0 - 1of1

966 LITTLE, MATTHEW T
LITTLE, JESSICA M MERRELL
32 FENWICK ST
SOMERVILLE, MA 02145-2403

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000640 RE
MIL RATE: 16.65
LOCATION: 6 BREEZY COVE LANE
BOOK/PAGE: B5126P213 04/21/2017

ACREAGE: 0.92
MAP/LOT: 016-024-001

FIRST HALF DUE: \$2,621.54
SECOND HALF DUE: \$2,621.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,805.57	53.51%
COUNTY	\$491.80	9.38%
MUNICIPAL - Including Overlay	<u>\$1,945.71</u>	<u>37.11%</u>
TOTAL	\$5,243.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000640 RE
NAME: LITTLE, MATTHEW T
MAP/LOT: 016-024-001
LOCATION: 6 BREEZY COVE LANE
ACREAGE: 0.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,621.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000640 RE
NAME: LITTLE, MATTHEW T
MAP/LOT: 016-024-001
LOCATION: 6 BREEZY COVE LANE
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,621.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$142,600.00
TOTAL: LAND & BLDG	\$269,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,100.00
TOTAL TAX	\$4,480.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,480.51

S123723 P0 - 1of1

967 LOCALIZEME, LLC
PO BOX 1147
DAMARISCOTTA, ME 04543-1147

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001768 RE
MIL RATE: 16.65
LOCATION: 50 MAIN STREET
BOOK/PAGE: B5223P252 01/18/2018

ACREAGE: 0.10
MAP/LOT: 006-025-001

FIRST HALF DUE: \$2,240.26
SECOND HALF DUE: \$2,240.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,397.52	53.51%
COUNTY	\$420.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,662.72</u>	<u>37.11%</u>
TOTAL	\$4,480.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001768 RE
NAME: LOCALIZEME, LLC
MAP/LOT: 006-025-001
LOCATION: 50 MAIN STREET
ACREAGE: 0.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,240.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001768 RE
NAME: LOCALIZEME, LLC
MAP/LOT: 006-025-001
LOCATION: 50 MAIN STREET
ACREAGE: 0.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,240.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$281,600.00
TOTAL: LAND & BLDG	\$326,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$303,550.00
TOTAL TAX	\$5,054.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,054.11

S123723 P0 - 1of1

968 LOMAS, DEBRA A
LOMAS, MICHAEL W (JT)
47 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001526 RE
MIL RATE: 16.65
LOCATION: 47 RUSSELL LANE
BOOK/PAGE: B4553P302 08/03/2012

ACREAGE: 2.59
MAP/LOT: 001-014-024

FIRST HALF DUE: \$2,527.06
SECOND HALF DUE: \$2,527.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,704.45	53.51%
COUNTY	\$474.08	9.38%
MUNICIPAL - Including Overlay	<u>\$1,875.58</u>	<u>37.11%</u>
TOTAL	\$5,054.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001526 RE
NAME: LOMAS, DEBRA A
MAP/LOT: 001-014-024
LOCATION: 47 RUSSELL LANE
ACREAGE: 2.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,527.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001526 RE
NAME: LOMAS, DEBRA A
MAP/LOT: 001-014-024
LOCATION: 47 RUSSELL LANE
ACREAGE: 2.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,527.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$255,600.00
TOTAL: LAND & BLDG	\$297,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$274,850.00
TOTAL TAX	\$4,576.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,576.25

S123723 P0 - 1of1

969 LOOK, MARY ANN
LOOK, MARVIN D (JT)
44 MIDCOAST RD
DAMARISCOTTA, ME 04543-4543

ACCOUNT: 000791 RE

MIL RATE: 16.65

LOCATION: 44 MIDCOAST ROAD

BOOK/PAGE:

ACREAGE: 1.00

MAP/LOT: 003-061-025

FIRST HALF DUE: \$2,288.13
SECOND HALF DUE: \$2,288.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,448.75	53.51%
COUNTY	\$429.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,698.25</u>	<u>37.11%</u>
TOTAL	\$4,576.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000791 RE

NAME: LOOK, MARY ANN

MAP/LOT: 003-061-025

LOCATION: 44 MIDCOAST ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,288.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000791 RE

NAME: LOOK, MARY ANN

MAP/LOT: 003-061-025

LOCATION: 44 MIDCOAST ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,288.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,200.00
BUILDING VALUE	\$171,300.00
TOTAL: LAND & BLDG	\$272,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,750.00
TOTAL TAX	\$4,158.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,158.34

S123723 P0 - 1of1

970 LOPREATO, RUTH R
102 HODGDON ST
DAMARISCOTTA, ME 04543-4643

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000946 RE
MIL RATE: 16.65
LOCATION: 102 HODGDON STREET
BOOK/PAGE:

ACREAGE: 1.18
MAP/LOT: 007-045-001

FIRST HALF DUE: \$2,079.17
SECOND HALF DUE: \$2,079.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,225.13	53.51%
COUNTY	\$390.05	9.38%
MUNICIPAL - Including Overlay	<u>\$1,543.16</u>	<u>37.11%</u>
TOTAL	\$4,158.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000946 RE
NAME: LOPREATO, RUTH R
MAP/LOT: 007-045-001
LOCATION: 102 HODGDON STREET
ACREAGE: 1.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,079.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000946 RE
NAME: LOPREATO, RUTH R
MAP/LOT: 007-045-001
LOCATION: 102 HODGDON STREET
ACREAGE: 1.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,079.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,400.00
BUILDING VALUE	\$91,100.00
TOTAL: LAND & BLDG	\$129,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,500.00
TOTAL TAX	\$2,156.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,156.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

971 LOTHROP, LUCILLE E
PO BOX 716
NEWCASTLE, ME 04553-0716

ACCOUNT: 000921 RE
MIL RATE: 16.65
LOCATION: 8 BROOK LANE
BOOK/PAGE: B3913P82 09/25/2007

ACREAGE: 2.25
MAP/LOT: 004-041-009

FIRST HALF DUE: \$1,078.09
SECOND HALF DUE: \$1,078.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,153.77	53.51%
COUNTY	\$202.25	9.38%
MUNICIPAL - Including Overlay	<u>\$800.15</u>	<u>37.11%</u>
TOTAL	\$2,156.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000921 RE
NAME: LOTHROP, LUCILLE E
MAP/LOT: 004-041-009
LOCATION: 8 BROOK LANE
ACREAGE: 2.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,078.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000921 RE
NAME: LOTHROP, LUCILLE E
MAP/LOT: 004-041-009
LOCATION: 8 BROOK LANE
ACREAGE: 2.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,078.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,000.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$61,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$61,200.00
TOTAL TAX	\$1,018.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,018.98

S123723 P0 - 1of1

972 LOW, TYLER C
P.O. BOX 112
BRISTOL, ME 04539

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001658 RE
MIL RATE: 16.65
LOCATION: 178 HEATER ROAD
BOOK/PAGE: B5166P293 08/10/2017

ACREAGE: 4.00
MAP/LOT: 001-050-007

FIRST HALF DUE: \$509.49
SECOND HALF DUE: \$509.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$545.26	53.51%
COUNTY	\$95.58	9.38%
MUNICIPAL - Including Overlay	<u>\$378.14</u>	<u>37.11%</u>
TOTAL	\$1,018.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001658 RE
NAME: LOW, TYLER C
MAP/LOT: 001-050-007
LOCATION: 178 HEATER ROAD
ACREAGE: 4.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$509.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001658 RE
NAME: LOW, TYLER C
MAP/LOT: 001-050-007
LOCATION: 178 HEATER ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$509.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

973 LOWE, JOHN L
LOWE, MIKAL C CRAWFORD
23 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,300.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$225,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,800.00
TOTAL TAX	\$3,759.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,759.57

ACCOUNT: 001654 RE
MIL RATE: 16.65
LOCATION: 23 KEENE WOODS ROAD
BOOK/PAGE: B5136P151 05/19/2017

ACREAGE: 0.62
MAP/LOT: 003-061-004

FIRST HALF DUE: \$1,879.79
SECOND HALF DUE: \$1,879.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,011.75	53.51%
COUNTY	\$352.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,395.18</u>	<u>37.11%</u>
TOTAL	\$3,759.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001654 RE
NAME: LOWE, JOHN L
MAP/LOT: 003-061-004
LOCATION: 23 KEENE WOODS ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,879.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001654 RE
NAME: LOWE, JOHN L
MAP/LOT: 003-061-004
LOCATION: 23 KEENE WOODS ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,879.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,700.00
TOTAL TAX	\$1,260.40
LESS PAID TO DATE	\$0.47
TOTAL DUE	\$1,259.93

S123723 P0 - 1of1 - M3

974 LOZIER, JEFFREY W
1011 N POND RD
WARREN, ME 04864-4431

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000719 RE
MIL RATE: 16.65
LOCATION: STONEWYCK LANE
BOOK/PAGE:

ACREAGE: 0.99
MAP/LOT: 001-022

FIRST HALF DUE: \$629.73
SECOND HALF DUE: \$630.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$674.44	53.51%
COUNTY	\$118.23	9.38%
MUNICIPAL - Including Overlay	<u>\$467.73</u>	<u>37.11%</u>
TOTAL	\$1,259.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000719 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022
LOCATION: STONEWYCK LANE
ACREAGE: 0.99

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$630.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000719 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022
LOCATION: STONEWYCK LANE
ACREAGE: 0.99



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$629.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,500.00
TOTAL TAX	\$1,257.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,257.07

S123723 P0 - 1of1 - M3

975 LOZIER, JEFFREY W
1011 N POND RD
WARREN, ME 04864-4431

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000720 RE
MIL RATE: 16.65
LOCATION: STONEWYCK LANE
BOOK/PAGE:

ACREAGE: 0.98
MAP/LOT: 001-022-005

FIRST HALF DUE: \$628.54
SECOND HALF DUE: \$628.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$672.66	53.51%
COUNTY	\$117.91	9.38%
MUNICIPAL - Including Overlay	<u>\$466.50</u>	<u>37.11%</u>
TOTAL	\$1,257.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000720 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022-005
LOCATION: STONEWYCK LANE
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$628.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000720 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022-005
LOCATION: STONEWYCK LANE
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$628.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,500.00
TOTAL TAX	\$1,257.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,257.07

S123723 P0 - 1of1 - M3

976 LOZIER, JEFFREY W
1011 N POND RD
WARREN, ME 04864-4431

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000721 RE
MIL RATE: 16.65
LOCATION: STONEWYCK LANE
BOOK/PAGE:

ACREAGE: 0.98
MAP/LOT: 001-022-006

FIRST HALF DUE: \$628.54
SECOND HALF DUE: \$628.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$672.66	53.51%
COUNTY	\$117.91	9.38%
MUNICIPAL - Including Overlay	<u>\$466.50</u>	<u>37.11%</u>
TOTAL	\$1,257.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000721 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022-006
LOCATION: STONEWYCK LANE
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$628.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000721 RE
NAME: LOZIER, JEFFREY W
MAP/LOT: 001-022-006
LOCATION: STONEWYCK LANE
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$628.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$196,000.00
BUILDING VALUE	\$40,500.00
TOTAL: LAND & BLDG	\$236,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,500.00
TOTAL TAX	\$3,937.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,937.72

S123723 P0 - 1of1

977 LUCIANI, JANICE LOUISE TRUST U / A / D JUNE 22, 20
JANICE L. LUCIANI AND DOMINIC J. LUCIANI, TRUSTEES
123 WOODS END RD
FAIRFIELD, CT 06824-3043

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001154 RE
MIL RATE: 16.65
LOCATION: 107 TWIN COVE LANE
BOOK/PAGE: B5154P232 07/12/2017

ACREAGE: 0.48
MAP/LOT: 016-011

FIRST HALF DUE: \$1,968.86
SECOND HALF DUE: \$1,968.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,107.07	53.51%
COUNTY	\$369.36	9.38%
MUNICIPAL - Including Overlay	<u>\$1,461.29</u>	<u>37.11%</u>
TOTAL	\$3,937.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001154 RE
NAME: LUCIANI, JANICE LOUISE TRUST U/A/D June 22, 2017
MAP/LOT: 016-011
LOCATION: 107 TWIN COVE LANE
ACREAGE: 0.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,968.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001154 RE
NAME: LUCIANI, JANICE LOUISE TRUST U/A/D June 22, 2017
MAP/LOT: 016-011
LOCATION: 107 TWIN COVE LANE
ACREAGE: 0.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,968.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,900.00
BUILDING VALUE	\$293,000.00
TOTAL: LAND & BLDG	\$380,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$358,150.00
TOTAL TAX	\$5,963.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,963.20

S123723 P0 - 1of1

978 LUTKUS, MATTHEW J
LUTKUS, JULIE S
29 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001225 RE
MIL RATE: 16.65
LOCATION: 29 HEADGATE ROAD
BOOK/PAGE: B4473P296 12/23/2011

ACREAGE: 2.00
MAP/LOT: 002-046-007

FIRST HALF DUE: \$2,981.60
SECOND HALF DUE: \$2,981.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,190.91	53.51%
COUNTY	\$559.35	9.38%
MUNICIPAL - Including Overlay	<u>\$2,212.94</u>	<u>37.11%</u>
TOTAL	\$5,963.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001225 RE
NAME: LUTKUS, MATTHEW J
MAP/LOT: 002-046-007
LOCATION: 29 HEADGATE ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,981.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001225 RE
NAME: LUTKUS, MATTHEW J
MAP/LOT: 002-046-007
LOCATION: 29 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,981.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$143,700.00
BUILDING VALUE	\$244,700.00
TOTAL: LAND & BLDG	\$388,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$388,400.00
TOTAL TAX	\$6,466.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,466.86

S123723 P0 - 1of1

979 LYDON, PATRICK S
LYDON, STELLA D. (JT)
PO BOX 447
DAMARISCOTTA, ME 04543-0447

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000512 RE
MIL RATE: 16.65
LOCATION: 283 BRISTOL ROAD
BOOK/PAGE: B4671P225 06/06/2013

ACREAGE: 4.46
MAP/LOT: 001-020

FIRST HALF DUE: \$3,233.43
SECOND HALF DUE: \$3,233.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,460.42	53.51%
COUNTY	\$606.59	9.38%
MUNICIPAL - Including Overlay	<u>\$2,399.85</u>	<u>37.11%</u>
TOTAL	\$6,466.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000512 RE
NAME: LYDON, PATRICK S
MAP/LOT: 001-020
LOCATION: 283 BRISTOL ROAD
ACREAGE: 4.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,233.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000512 RE
NAME: LYDON, PATRICK S
MAP/LOT: 001-020
LOCATION: 283 BRISTOL ROAD
ACREAGE: 4.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,233.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$239,600.00
TOTAL: LAND & BLDG	\$317,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$317,200.00
TOTAL TAX	\$5,281.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,281.38

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

LYNCH, JOHN J
LYNCH, SUZANNA K
PO BOX 6
DAMARISCOTTA, ME 04543-0006

ACCOUNT: 000724 RE
MIL RATE: 16.65
LOCATION: 19 VINE STREET
BOOK/PAGE:

ACREAGE: 0.27
MAP/LOT: 006-114

FIRST HALF DUE: \$2,640.69
SECOND HALF DUE: \$2,640.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,826.07	53.51%
COUNTY	\$495.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,959.92</u>	<u>37.11%</u>
TOTAL	\$5,281.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000724 RE
NAME: LYNCH, JOHN J
MAP/LOT: 006-114
LOCATION: 19 VINE STREET
ACREAGE: 0.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,640.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000724 RE
NAME: LYNCH, JOHN J
MAP/LOT: 006-114
LOCATION: 19 VINE STREET
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,640.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,000.00
BUILDING VALUE	\$202,800.00
TOTAL: LAND & BLDG	\$332,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$310,050.00
TOTAL TAX	\$5,162.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,162.33

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

981 LYNCH, MARTHA K
562 MAIN ST
DAMARISCOTTA, ME 04543-4680

ACCOUNT: 000723 RE
MIL RATE: 16.65
LOCATION: 562 MAIN STREET
BOOK/PAGE: B4910P140 07/23/2015

ACREAGE: 8.22
MAP/LOT: 003-015

FIRST HALF DUE: \$2,581.17
SECOND HALF DUE: \$2,581.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,762.36	53.51%
COUNTY	\$484.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,915.74</u>	<u>37.11%</u>
TOTAL	\$5,162.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000723 RE
NAME: LYNCH, MARTHA K
MAP/LOT: 003-015
LOCATION: 562 MAIN STREET
ACREAGE: 8.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,581.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000723 RE
NAME: LYNCH, MARTHA K
MAP/LOT: 003-015
LOCATION: 562 MAIN STREET
ACREAGE: 8.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,581.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$167,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,200.00
TOTAL TAX	\$2,783.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,783.88

S123723 P0 - 1of1

982 LYNN, LYNDIA J.
9 MILLWOOD LAKE DR
SAVANNAH, GA 31407-3569

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001548 RE
MIL RATE: 16.65
LOCATION: 62 ELM STREET, UNIT #2
BOOK/PAGE: B5795P167 10/20/2021

ACREAGE: 0.00
MAP/LOT: 006-040-002

FIRST HALF DUE: \$1,391.94
SECOND HALF DUE: \$1,391.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,489.65	53.51%
COUNTY	\$261.13	9.38%
MUNICIPAL - Including Overlay	<u>\$1,033.10</u>	<u>37.11%</u>
TOTAL	\$2,783.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001548 RE
NAME: LYNN, LYNDIA J.
MAP/LOT: 006-040-002
LOCATION: 62 ELM STREET, UNIT #2
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,391.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001548 RE
NAME: LYNN, LYNDIA J.
MAP/LOT: 006-040-002
LOCATION: 62 ELM STREET, UNIT #2
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,391.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$246,900.00
BUILDING VALUE	\$161,900.00
TOTAL: LAND & BLDG	\$408,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$408,800.00
TOTAL TAX	\$6,806.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,806.52

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

983 LYNN, WILLIAM A III
LYNN, MARGARET ANNE (JT)
112 COMBS LOOP
YORKTOWN, VA 23693-1915

ACCOUNT: 001253 RE
MIL RATE: 16.65
LOCATION: 136 CASTAWAY COVE LANE
BOOK/PAGE: B4623P83 01/29/2013

ACREAGE: 1.22
MAP/LOT: 004-057-002

FIRST HALF DUE: \$3,403.26
SECOND HALF DUE: \$3,403.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,642.17	53.51%
COUNTY	\$638.45	9.38%
MUNICIPAL - Including Overlay	<u>\$2,525.90</u>	<u>37.11%</u>
TOTAL	\$6,806.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001253 RE
NAME: LYNN, WILLIAM A III
MAP/LOT: 004-057-002
LOCATION: 136 CASTAWAY COVE LANE
ACREAGE: 1.22



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,403.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001253 RE
NAME: LYNN, WILLIAM A III
MAP/LOT: 004-057-002
LOCATION: 136 CASTAWAY COVE LANE
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,403.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$173,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,700.00
TOTAL TAX	\$2,892.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,892.10

S123723 P0 - 1of1

984 LYONS, DONALD E
LYONS, DEANNA J
1775 NE CONIFER BLVD
CORVALLIS, OR 97330-9643

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000532 RE
MIL RATE: 16.65
LOCATION: 240 BACK MEADOW ROAD
BOOK/PAGE: B5433P118 09/17/2019

ACREAGE: 1.00
MAP/LOT: 004-023-001

FIRST HALF DUE: \$1,446.05
SECOND HALF DUE: \$1,446.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,547.56	53.51%
COUNTY	\$271.28	9.38%
MUNICIPAL - Including Overlay	<u>\$1,073.26</u>	<u>37.11%</u>
TOTAL	\$2,892.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000532 RE
NAME: LYONS, DONALD E
MAP/LOT: 004-023-001
LOCATION: 240 BACK MEADOW ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,446.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000532 RE
NAME: LYONS, DONALD E
MAP/LOT: 004-023-001
LOCATION: 240 BACK MEADOW ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,446.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$28,300.00
TOTAL: LAND & BLDG	\$122,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,400.00
TOTAL TAX	\$2,037.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,037.96

S123723 P0 - 1of1

985 M & T COMPANY, LLC
96 SHEEPSCOT RD
NEWCASTLE, ME 04553-3622

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000652 RE
MIL RATE: 16.65
LOCATION: 44 CHAPMAN STREET
BOOK/PAGE: B5231P255 02/21/2018

ACREAGE: 0.70
MAP/LOT: 007-018-001

FIRST HALF DUE: \$1,018.98
SECOND HALF DUE: \$1,018.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,090.51	53.51%
COUNTY	\$191.16	9.38%
MUNICIPAL - Including Overlay	<u>\$756.29</u>	<u>37.11%</u>
TOTAL	\$2,037.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000652 RE
NAME: M & T COMPANY, LLC
MAP/LOT: 007-018-001
LOCATION: 44 CHAPMAN STREET
ACREAGE: 0.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,018.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000652 RE
NAME: M & T COMPANY, LLC
MAP/LOT: 007-018-001
LOCATION: 44 CHAPMAN STREET
ACREAGE: 0.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,018.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$204,300.00
BUILDING VALUE	\$269,700.00
TOTAL: LAND & BLDG	\$474,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$474,000.00
TOTAL TAX	\$7,892.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,892.10

S123723 P0 - 1of1

986 M AND E LLC
40 HIDDEN LN
BREMEN, ME 04551-3015

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001588 RE
MIL RATE: 16.65
LOCATION: 523 MAIN STREET
BOOK/PAGE: B5281P107 07/18/2018

ACREAGE: 1.58
MAP/LOT: 008-012-001

FIRST HALF DUE: \$3,946.05
SECOND HALF DUE: \$3,946.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,223.06	53.51%
COUNTY	\$740.28	9.38%
MUNICIPAL - Including Overlay	<u>\$2,928.76</u>	<u>37.11%</u>
TOTAL	\$7,892.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001588 RE
NAME: M and E LLC
MAP/LOT: 008-012-001
LOCATION: 523 MAIN STREET
ACREAGE: 1.58

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,946.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001588 RE
NAME: M and E LLC
MAP/LOT: 008-012-001
LOCATION: 523 MAIN STREET
ACREAGE: 1.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,946.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,100.00
TOTAL TAX	\$484.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$484.51

S123723 P0 - 1of1

987 MACREADY, DANIEL
REYNOLDS, MARGARET
161 HOLMES RD
SOUTH BRISTOL, ME 04568-4008

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001614 RE
MIL RATE: 16.65
LOCATION: 28 STONEWYCK LANE
BOOK/PAGE: B5730P164 06/21/2021

ACREAGE: 2.10
MAP/LOT: 001-023-001

FIRST HALF DUE: \$242.26
SECOND HALF DUE: \$242.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$259.26	53.51%
COUNTY	\$45.45	9.38%
MUNICIPAL - Including Overlay	<u>\$179.80</u>	<u>37.11%</u>
TOTAL	\$484.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001614 RE
NAME: MACREADY, DANIEL
MAP/LOT: 001-023-001
LOCATION: 28 STONEWYCK LANE
ACREAGE: 2.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$242.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001614 RE
NAME: MACREADY, DANIEL
MAP/LOT: 001-023-001
LOCATION: 28 STONEWYCK LANE
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$242.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,400.00
BUILDING VALUE	\$150,600.00
TOTAL: LAND & BLDG	\$277,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,250.00
TOTAL TAX	\$4,233.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,233.26

S123723 P0 - 1of1

988 MAGISTRELLI, CONSTANCE F
PO BOX 298
DAMARISCOTTA, ME 04543-0298

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001096 RE
MIL RATE: 16.65
LOCATION: 122 BRISTOL ROAD
BOOK/PAGE: B2988P238

ACREAGE: 1.40
MAP/LOT: 011-015

FIRST HALF DUE: \$2,116.63
SECOND HALF DUE: \$2,116.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,265.22	53.51%
COUNTY	\$397.08	9.38%
MUNICIPAL - Including Overlay	<u>\$1,570.96</u>	<u>37.11%</u>
TOTAL	\$4,233.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001096 RE
NAME: MAGISTRELLI, CONSTANCE F
MAP/LOT: 011-015
LOCATION: 122 BRISTOL ROAD
ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,116.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001096 RE
NAME: MAGISTRELLI, CONSTANCE F
MAP/LOT: 011-015
LOCATION: 122 BRISTOL ROAD
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,116.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$264,900.00
TOTAL: LAND & BLDG	\$334,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$305,790.00
TOTAL TAX	\$5,091.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,091.40

S123723 P0 - 1of1

989 MAHAN, STUART J
155 LESSNER RD
DAMARISCOTTA, ME 04543-4120

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000726 RE

MIL RATE: 16.65

LOCATION: 155 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 23.00

MAP/LOT: 002-015

FIRST HALF DUE: \$2,545.70
SECOND HALF DUE: \$2,545.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,724.41	53.51%
COUNTY	\$477.57	9.38%
MUNICIPAL - Including Overlay	<u>\$1,889.42</u>	<u>37.11%</u>
TOTAL	\$5,091.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000726 RE

NAME: MAHAN, STUART J

MAP/LOT: 002-015

LOCATION: 155 LESSNER ROAD

ACREAGE: 23.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,545.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000726 RE

NAME: MAHAN, STUART J

MAP/LOT: 002-015

LOCATION: 155 LESSNER ROAD

ACREAGE: 23.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,545.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

990 MAHAN, STUART JOHN, JR. AND JENNIFER MIKI GOLD
545 PROSPECT PL APT 10G
BROOKLYN, NY 11238-4271

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,600.00
BUILDING VALUE	\$193,000.00
TOTAL: LAND & BLDG	\$313,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,850.00
TOTAL TAX	\$4,842.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,842.65

ACCOUNT: 000252 RE

MIL RATE: 16.65

LOCATION: 156 ELM STREET

BOOK/PAGE: B5130P144 04/21/2017

ACREAGE: 0.37

MAP/LOT: 006-045

FIRST HALF DUE: \$2,421.33
SECOND HALF DUE: \$2,421.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,591.30	53.51%
COUNTY	\$454.24	9.38%
MUNICIPAL - Including Overlay	\$1,797.11	37.11%
TOTAL	\$4,842.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000252 RE

NAME: MAHAN, STUART JOHN, JR. and JENNIFER MIKI GOLD

MAP/LOT: 006-045

LOCATION: 156 ELM STREET

ACREAGE: 0.37



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,421.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000252 RE

NAME: MAHAN, STUART JOHN, JR. and JENNIFER MIKI GOLD

MAP/LOT: 006-045

LOCATION: 156 ELM STREET

ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,421.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,100.00
BUILDING VALUE	\$159,700.00
TOTAL: LAND & BLDG	\$269,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,800.00
TOTAL TAX	\$4,492.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,492.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

991 MAIN 639 LLC
PO BOX 193
HARPSWELL, ME 04079-0193

ACCOUNT: 000455 RE
MIL RATE: 16.65
LOCATION: 639 MAIN STREET
BOOK/PAGE: B5759P19303212021

ACREAGE: 3.25
MAP/LOT: 003-029

FIRST HALF DUE: \$2,246.09
SECOND HALF DUE: \$2,246.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,403.76	53.51%
COUNTY	\$421.37	9.38%
MUNICIPAL - Including Overlay	<u>\$1,667.04</u>	<u>37.11%</u>
TOTAL	\$4,492.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000455 RE
NAME: MAIN 639 LLC
MAP/LOT: 003-029
LOCATION: 639 MAIN STREET
ACREAGE: 3.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,246.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000455 RE
NAME: MAIN 639 LLC
MAP/LOT: 003-029
LOCATION: 639 MAIN STREET
ACREAGE: 3.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,246.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,900.00
BUILDING VALUE	\$189,300.00
TOTAL: LAND & BLDG	\$407,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$407,200.00
TOTAL TAX	\$6,779.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,779.88

S123723 P0 - 1of1

992 MAINE MEDICAL CENTER
MILES MEMORIAL HOSPITAL
ATTN: ACCOUNTS PAYABLE
35 MILES ST
DAMARISCOTTA, ME 04543-4047

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001059 RE
MIL RATE: 16.65
LOCATION: 8 BELKNAP POINT ROAD
BOOK/PAGE: B4333P192 10/26/2010

ACREAGE: 0.65
MAP/LOT: 009-024

FIRST HALF DUE: \$3,389.94
SECOND HALF DUE: \$3,389.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,627.91	53.51%
COUNTY	\$635.95	9.38%
MUNICIPAL - Including Overlay	<u>\$2,516.01</u>	<u>37.11%</u>
TOTAL	\$6,779.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001059 RE
NAME: MAINE MEDICAL CENTER
MAP/LOT: 009-024
LOCATION: 8 BELKNAP POINT ROAD
ACREAGE: 0.65

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,389.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001059 RE
NAME: MAINE MEDICAL CENTER
MAP/LOT: 009-024
LOCATION: 8 BELKNAP POINT ROAD
ACREAGE: 0.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,389.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$164,400.00
TOTAL: LAND & BLDG	\$164,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,400.00
TOTAL TAX	\$2,737.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,737.26

S123723 P0 - 1of1

993 MAINE RSA #1, INC.
C/O DUFF & PHELPS
PO BOX 2629
ADDISON, TX 75001-2629

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 001330 RE
MIL RATE: 16.65
LOCATION: STANDPIPE ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 004-015-TOWER

FIRST HALF DUE: \$1,368.63
SECOND HALF DUE: \$1,368.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,464.71	53.51%
COUNTY	\$256.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,015.80</u>	<u>37.11%</u>
TOTAL	\$2,737.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001330 RE
NAME: MAINE RSA #1, INC.
MAP/LOT: 004-015-TOWER
LOCATION: STANDPIPE ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,368.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001330 RE
NAME: MAINE RSA #1, INC.
MAP/LOT: 004-015-TOWER
LOCATION: STANDPIPE ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,368.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,700.00
TOTAL TAX	\$927.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$927.40

S123723 P0 - 1of1

994 MALLIN, CRAIG A
MALLIN, ELAINE J
103 BEACH PLUM RD
NARRAGANSETT, RI 02882-4058

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000735 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B2278P352

ACREAGE: 17.30
MAP/LOT: 002-060

FIRST HALF DUE: \$463.70
SECOND HALF DUE: \$463.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$496.25	53.51%
COUNTY	\$86.99	9.38%
MUNICIPAL - Including Overlay	<u>\$344.16</u>	<u>37.11%</u>
TOTAL	\$927.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000735 RE
NAME: MALLIN, CRAIG A
MAP/LOT: 002-060
LOCATION: HEATER ROAD
ACREAGE: 17.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$463.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000735 RE
NAME: MALLIN, CRAIG A
MAP/LOT: 002-060
LOCATION: HEATER ROAD
ACREAGE: 17.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$463.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

995 MALONE, REBECCA M. (LIFE ESTATE)
MALONE, SCOTT J
290 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4256

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$134,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$106,590.00
TOTAL TAX	\$1,774.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,774.72

ACCOUNT: 000737 RE

MIL RATE: 16.65

LOCATION: 290 BACK MEADOW ROAD

BOOK/PAGE: B4407P105 06/14/2011

ACREAGE: 3.44

MAP/LOT: 004-027

FIRST HALF DUE: \$887.36
SECOND HALF DUE: \$887.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$949.65	53.51%
COUNTY	\$166.47	9.38%
MUNICIPAL - Including Overlay	<u>\$658.60</u>	<u>37.11%</u>
TOTAL	\$1,774.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000737 RE

NAME: MALONE, REBECCA M. (Life Estate)

MAP/LOT: 004-027

LOCATION: 290 BACK MEADOW ROAD

ACREAGE: 3.44



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$887.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000737 RE

NAME: MALONE, REBECCA M. (Life Estate)

MAP/LOT: 004-027

LOCATION: 290 BACK MEADOW ROAD

ACREAGE: 3.44



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$887.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,500.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$158,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,350.00
TOTAL TAX	\$2,253.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,253.58

S123723 P0 - 1of1

996 MALTESE, ADAM
MALTESE, KIMBERLY SAMPSON (JT)
44 ABBIE LN
DAMARISCOTTA, ME 04543-4426

ACCOUNT: 001688 RE

MIL RATE: 16.65

LOCATION: 44 ABBIE LANE

BOOK/PAGE: B4386P257 03/25/2011

ACREAGE: 4.30

MAP/LOT: 004-073-006

FIRST HALF DUE: \$1,126.79
SECOND HALF DUE: \$1,126.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,205.89	53.51%
COUNTY	\$211.39	9.38%
MUNICIPAL - Including Overlay	<u>\$836.30</u>	<u>37.11%</u>
TOTAL	\$2,253.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001688 RE

NAME: MALTESE, ADAM

MAP/LOT: 004-073-006

LOCATION: 44 ABBIE LANE

ACREAGE: 4.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,126.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001688 RE

NAME: MALTESE, ADAM

MAP/LOT: 004-073-006

LOCATION: 44 ABBIE LANE

ACREAGE: 4.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,126.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$221,000.00
BUILDING VALUE	\$29,600.00
TOTAL: LAND & BLDG	\$250,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,600.00
TOTAL TAX	\$4,172.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,172.49

S123723 P0 - 1of1

997 MANCEVICE, ALEXANDER K
BERTULLI, SARAH
605 POST RD
BOWDOINHAM, ME 04008-6003

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000751 RE
MIL RATE: 16.65
LOCATION: 42 JUNIPER LANE
BOOK/PAGE: B5760P192 08/17/2021

ACREAGE: 0.55
MAP/LOT: 014-011

FIRST HALF DUE: \$2,086.25
SECOND HALF DUE: \$2,086.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,232.70	53.51%
COUNTY	\$391.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,548.41</u>	<u>37.11%</u>
TOTAL	\$4,172.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000751 RE
NAME: MANCEVICE, ALEXANDER K
MAP/LOT: 014-011
LOCATION: 42 JUNIPER LANE
ACREAGE: 0.55



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,086.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000751 RE
NAME: MANCEVICE, ALEXANDER K
MAP/LOT: 014-011
LOCATION: 42 JUNIPER LANE
ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,086.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,000.00
BUILDING VALUE	\$114,600.00
TOTAL: LAND & BLDG	\$329,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$306,850.00
TOTAL TAX	\$5,109.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,109.05

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

998 MANNING, PATRICIA E
PO BOX 613
DAMARISCOTTA, ME 04543-0613

ACCOUNT: 000154 RE
MIL RATE: 16.65
LOCATION: 107 COTTAGE POINT ROAD
BOOK/PAGE: B3914P45 09/21/2007

ACREAGE: 0.32
MAP/LOT: 012-020

FIRST HALF DUE: \$2,554.53
SECOND HALF DUE: \$2,554.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,733.85	53.51%
COUNTY	\$479.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,895.97</u>	<u>37.11%</u>
TOTAL	\$5,109.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000154 RE
NAME: MANNING, PATRICIA E
MAP/LOT: 012-020
LOCATION: 107 COTTAGE POINT ROAD
ACREAGE: 0.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,554.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000154 RE
NAME: MANNING, PATRICIA E
MAP/LOT: 012-020
LOCATION: 107 COTTAGE POINT ROAD
ACREAGE: 0.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,554.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,400.00
BUILDING VALUE	\$9,800.00
TOTAL: LAND & BLDG	\$225,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,200.00
TOTAL TAX	\$3,749.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,749.58

S123723 P0 - 1of1

999 MANSON, GARY L
MANSON, NICCI DORAY
35 BAY ST
BOOTHBAY HARBOR, ME 04538-2138

THIS IS THE ONLY BILL
YOU WILL RECEIVE

ACCOUNT: 000703 RE
MIL RATE: 16.65
LOCATION: 65 RAND LANE
BOOK/PAGE: B4691P123 07/26/2016

ACREAGE: 0.72
MAP/LOT: 014-001

FIRST HALF DUE: \$1,874.79
SECOND HALF DUE: \$1,874.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,006.40	53.51%
COUNTY	\$351.71	9.38%
MUNICIPAL - Including Overlay	<u>\$1,391.47</u>	<u>37.11%</u>
TOTAL	\$3,749.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000703 RE
NAME: MANSON, GARY L
MAP/LOT: 014-001
LOCATION: 65 RAND LANE
ACREAGE: 0.72

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,874.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000703 RE
NAME: MANSON, GARY L
MAP/LOT: 014-001
LOCATION: 65 RAND LANE
ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,874.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1000 MARCILLE, NANCY
92 WOODS LN
DAMARISCOTTA, ME 04543-4400

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,500.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$153,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,950.00
TOTAL TAX	\$2,180.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,180.32

ACCOUNT: 000284 RE

MIL RATE: 16.65

LOCATION: 437 BACK MEADOW ROAD

BOOK/PAGE: B5325P32 11/09/2018

ACREAGE: 0.89

MAP/LOT: 004-039-001

FIRST HALF DUE: \$1,090.16
SECOND HALF DUE: \$1,090.16

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,166.69	53.51%
COUNTY	\$204.51	9.38%
MUNICIPAL - Including Overlay	<u>\$809.12</u>	<u>37.11%</u>
TOTAL	\$2,180.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000284 RE

NAME: MARCILLE, NANCY

MAP/LOT: 004-039-001

LOCATION: 437 BACK MEADOW ROAD

ACREAGE: 0.89



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,090.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000284 RE

NAME: MARCILLE, NANCY

MAP/LOT: 004-039-001

LOCATION: 437 BACK MEADOW ROAD

ACREAGE: 0.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,090.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1001 MARGAL, LLC
C/O JAMES W. GALLAGHER
PO BOX 33
DAMARISCOTTA, ME 04543-0033

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$200,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,300.00
TOTAL TAX	\$3,334.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,334.99

ACCOUNT: 000410 RE

MIL RATE: 16.65

LOCATION: 18 BRISTOL ROAD

BOOK/PAGE: B4264P164 03/25/2010 B4262P129 03/24/2010

ACREAGE: 0.25

MAP/LOT: 009-032

FIRST HALF DUE: \$1,667.50
SECOND HALF DUE: \$1,667.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,784.55	53.51%
COUNTY	\$312.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,237.61</u>	<u>37.11%</u>
TOTAL	\$3,334.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000410 RE

NAME: MARGAL, LLC

MAP/LOT: 009-032

LOCATION: 18 BRISTOL ROAD

ACREAGE: 0.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,667.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000410 RE

NAME: MARGAL, LLC

MAP/LOT: 009-032

LOCATION: 18 BRISTOL ROAD

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,667.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$304,400.00
BUILDING VALUE	\$216,500.00
TOTAL: LAND & BLDG	\$520,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$498,150.00
TOTAL TAX	\$8,294.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,294.20

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1002 MARSH, HELEN H
38 LEWIS POINT RD
DAMARISCOTTA, ME 04543-4448

ACCOUNT: 000634 RE
MIL RATE: 16.65
LOCATION: 38 LEWIS POINT ROAD
BOOK/PAGE: B5230P119 02/14/2018

ACREAGE: 1.30
MAP/LOT: 006-052-004

FIRST HALF DUE: \$4,147.10
SECOND HALF DUE: \$4,147.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,438.23	53.51%
COUNTY	\$778.00	9.38%
MUNICIPAL - Including Overlay	<u>\$3,077.98</u>	<u>37.11%</u>
TOTAL	\$8,294.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000634 RE
NAME: MARSH, HELEN H
MAP/LOT: 006-052-004
LOCATION: 38 LEWIS POINT ROAD
ACREAGE: 1.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,147.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000634 RE
NAME: MARSH, HELEN H
MAP/LOT: 006-052-004
LOCATION: 38 LEWIS POINT ROAD
ACREAGE: 1.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,147.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$140,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,331.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,331.00

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1003 MARTIN, ASHLEY K
219 BISCAY RD
DAMARISCOTTA, ME 04543-4219

ACCOUNT: 001051 RE
MIL RATE: 16.65
LOCATION: 219 BISCAY ROAD
BOOK/PAGE: B5371P60 04/08/2019

ACREAGE: 2.59
MAP/LOT: 002-048-005

FIRST HALF DUE: \$1,165.50
SECOND HALF DUE: \$1,165.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,247.32	53.51%
COUNTY	\$218.65	9.38%
MUNICIPAL - Including Overlay	<u>\$865.03</u>	<u>37.11%</u>
TOTAL	\$2,331.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001051 RE
NAME: MARTIN, ASHLEY K
MAP/LOT: 002-048-005
LOCATION: 219 BISCAY ROAD
ACREAGE: 2.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,165.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001051 RE
NAME: MARTIN, ASHLEY K
MAP/LOT: 002-048-005
LOCATION: 219 BISCAY ROAD
ACREAGE: 2.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,165.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$64,400.00
TOTAL: LAND & BLDG	\$154,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,400.00
TOTAL TAX	\$2,570.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,570.76

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1004

MARTIN, BOYCE F. III AND NEIL E. MELLEN, TRUSTEES
BOYCE F. MARTIN, JR. FAMILY TRUST U/A/D 2/23/16
623 W MAIN ST 4TH FL
LOUISVILLE, KY 40202-2978

ACCOUNT: 001549 RE

MIL RATE: 16.65

LOCATION: 62 ELM STREET, UNIT #3

BOOK/PAGE: B5042P134 08/18/2016

ACREAGE: 0.00

MAP/LOT: 006-040-003

FIRST HALF DUE: \$1,285.38
SECOND HALF DUE: \$1,285.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,375.61	53.51%
COUNTY	\$241.14	9.38%
MUNICIPAL - Including Overlay	<u>\$954.01</u>	<u>37.11%</u>
TOTAL	\$2,570.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001549 RE

NAME: MARTIN, BOYCE F. III and NEIL E. MELLEN, Trustees

MAP/LOT: 006-040-003

LOCATION: 62 ELM STREET, UNIT #3

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,285.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001549 RE

NAME: MARTIN, BOYCE F. III and NEIL E. MELLEN, Trustees

MAP/LOT: 006-040-003

LOCATION: 62 ELM STREET, UNIT #3

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,285.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$133,000.00
TOTAL: LAND & BLDG	\$177,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,150.00
TOTAL TAX	\$2,583.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,583.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1005 MARTIN, JEFFREY A
MARTIN, JUDITH M
561 EGYPT RD
DAMARISCOTTA, ME 04543-4309

ACCOUNT: 000956 RE

MIL RATE: 16.65

LOCATION: 561 EGYPT ROAD

BOOK/PAGE: B2010P86

ACREAGE: 2.80

MAP/LOT: 004-079-008

FIRST HALF DUE: \$1,291.63
SECOND HALF DUE: \$1,291.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,382.30	53.51%
COUNTY	\$242.31	9.38%
MUNICIPAL - Including Overlay	<u>\$958.64</u>	<u>37.11%</u>
TOTAL	\$2,583.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000956 RE

NAME: MARTIN, JEFFREY A

MAP/LOT: 004-079-008

LOCATION: 561 EGYPT ROAD

ACREAGE: 2.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,291.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000956 RE

NAME: MARTIN, JEFFREY A

MAP/LOT: 004-079-008

LOCATION: 561 EGYPT ROAD

ACREAGE: 2.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,291.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,200.00
BUILDING VALUE	\$303,700.00
TOTAL: LAND & BLDG	\$423,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$401,150.00
TOTAL TAX	\$6,679.15
LESS PAID TO DATE	\$0.01
TOTAL DUE	\$6,679.14

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1006 MARTIN, JOSEPH QUINN
MARTIN, EKATERINA
53 WESTVIEW RD
DAMARISCOTTA, ME 04543-4011

ACCOUNT: 000165 RE
MIL RATE: 16.65
LOCATION: 53 WESTVIEW ROAD
BOOK/PAGE: B4484P269 01/23/2012

ACREAGE: 2.03
MAP/LOT: 001-027-007

FIRST HALF DUE: \$3,339.57
SECOND HALF DUE: \$3,339.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,574.01	53.51%
COUNTY	\$626.50	9.38%
MUNICIPAL - Including Overlay	<u>\$2,478.63</u>	<u>37.11%</u>
TOTAL	\$6,679.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000165 RE
NAME: MARTIN, JOSEPH QUINN
MAP/LOT: 001-027-007
LOCATION: 53 WESTVIEW ROAD
ACREAGE: 2.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,339.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000165 RE
NAME: MARTIN, JOSEPH QUINN
MAP/LOT: 001-027-007
LOCATION: 53 WESTVIEW ROAD
ACREAGE: 2.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,339.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1007 MARTIN, SPENCER D
MARTIN, SARA M
156 BRISTOL RD
DAMARISCOTTA, ME 04543-4005

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,900.00
BUILDING VALUE	\$293,400.00
TOTAL: LAND & BLDG	\$481,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$481,300.00
TOTAL TAX	\$8,013.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,013.65

ACCOUNT: 000040 RE

MIL RATE: 16.65

LOCATION: 156 BRISTOL ROAD

BOOK/PAGE: B5385P165 05/23/2019

ACREAGE: 89.00

MAP/LOT: 001-036

FIRST HALF DUE: \$4,006.83
SECOND HALF DUE: \$4,006.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,288.10	53.51%
COUNTY	\$751.68	9.38%
MUNICIPAL - Including Overlay	<u>\$2,973.87</u>	<u>37.11%</u>
TOTAL	\$8,013.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000040 RE
NAME: MARTIN, SPENCER D
MAP/LOT: 001-036
LOCATION: 156 BRISTOL ROAD
ACREAGE: 89.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,006.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000040 RE
NAME: MARTIN, SPENCER D
MAP/LOT: 001-036
LOCATION: 156 BRISTOL ROAD
ACREAGE: 89.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,006.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,700.00
BUILDING VALUE	\$421,500.00
TOTAL: LAND & BLDG	\$554,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$554,200.00
TOTAL TAX	\$9,227.43
LESS PAID TO DATE	\$0.73
TOTAL DUE	\$9,226.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1008 MASONIC BLOCK LLC
RALPH H DOERING, TRUSTEE
4303 NE 1ST TER STE 2
OAKLAND PARK, FL 33334-3157

ACCOUNT: 001231 RE
MIL RATE: 16.65
LOCATION: 79 MAIN STREET
BOOK/PAGE: B4612P257 12/31/2012

ACREAGE: 0.11
MAP/LOT: 006-018

FIRST HALF DUE: \$4,612.99
SECOND HALF DUE: \$4,613.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,937.60	53.51%
COUNTY	\$865.53	9.38%
MUNICIPAL - Including Overlay	<u>\$3,424.30</u>	<u>37.11%</u>
TOTAL	\$9,226.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001231 RE
NAME: MASONIC BLOCK LLC
MAP/LOT: 006-018
LOCATION: 79 MAIN STREET
ACREAGE: 0.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,613.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001231 RE
NAME: MASONIC BLOCK LLC
MAP/LOT: 006-018
LOCATION: 79 MAIN STREET
ACREAGE: 0.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,612.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$141,300.00
TOTAL: LAND & BLDG	\$182,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$3,031.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,031.96

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1009 MAURO, TIMOTHY N
47 COMMERCIAL WHARF APT 7
BOSTON, MA 02110-3879

ACCOUNT: 001194 RE
MIL RATE: 16.65
LOCATION: 81 KEENE WOODS ROAD
BOOK/PAGE: B5022P260 06/15/2016

ACREAGE: 0.91
MAP/LOT: 003-061-008

FIRST HALF DUE: \$1,515.98
SECOND HALF DUE: \$1,515.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,622.40	53.51%
COUNTY	\$284.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,125.16</u>	<u>37.11%</u>
TOTAL	\$3,031.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001194 RE
NAME: MAURO, TIMOTHY N
MAP/LOT: 003-061-008
LOCATION: 81 KEENE WOODS ROAD
ACREAGE: 0.91

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,515.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001194 RE
NAME: MAURO, TIMOTHY N
MAP/LOT: 003-061-008
LOCATION: 81 KEENE WOODS ROAD
ACREAGE: 0.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,515.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$136,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,900.00
TOTAL TAX	\$2,279.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,279.38

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1010 MAYNARD, ERICKSON JOHN
MAYNARD, AMY CECILLA
606 W 36TH ST
BALTIMORE, MD 21211-2514

ACCOUNT: 000753 RE
MIL RATE: 16.65
LOCATION: WESTVIEW ROAD
BOOK/PAGE: B5503P276 03/27/2020

ACREAGE: 3.10
MAP/LOT: 001-027-019

FIRST HALF DUE: \$1,139.69
SECOND HALF DUE: \$1,139.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,219.70	53.51%
COUNTY	\$213.81	9.38%
MUNICIPAL - Including Overlay	<u>\$845.88</u>	<u>37.11%</u>
TOTAL	\$2,279.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000753 RE
NAME: MAYNARD, ERICKSON JOHN
MAP/LOT: 001-027-019
LOCATION: WESTVIEW ROAD
ACREAGE: 3.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,139.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000753 RE
NAME: MAYNARD, ERICKSON JOHN
MAP/LOT: 001-027-019
LOCATION: WESTVIEW ROAD
ACREAGE: 3.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,139.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$235,800.00
BUILDING VALUE	\$157,300.00
TOTAL: LAND & BLDG	\$393,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$393,100.00
TOTAL TAX	\$6,545.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,545.11

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1011 MAZEL, CHARLES H
MAZEL, ELLEN C
34 DUNELM RD
BEDFORD, MA 01730-1362

ACCOUNT: 000641 RE
MIL RATE: 16.65
LOCATION: 110 COTTAGE POINT ROAD
BOOK/PAGE: B5808P227 11/04/2021

ACREAGE: 0.39
MAP/LOT: 012-001

FIRST HALF DUE: \$3,272.56
SECOND HALF DUE: \$3,272.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,502.29	53.51%
COUNTY	\$613.93	9.38%
MUNICIPAL - Including Overlay	<u>\$2,428.89</u>	<u>37.11%</u>
TOTAL	\$6,545.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000641 RE
NAME: MAZEL, CHARLES H
MAP/LOT: 012-001
LOCATION: 110 COTTAGE POINT ROAD
ACREAGE: 0.39

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,272.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000641 RE
NAME: MAZEL, CHARLES H
MAP/LOT: 012-001
LOCATION: 110 COTTAGE POINT ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,272.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,100.00
BUILDING VALUE	\$45,400.00
TOTAL: LAND & BLDG	\$74,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,500.00
TOTAL TAX	\$1,240.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,240.43

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1012 MC INNIS, RICHARD B
MC INNIS, JEANNE M
12015 CARVER AVE
NEW PORT RICHEY, FL 34654-4708

ACCOUNT: 001124 RE
MIL RATE: 16.65
LOCATION: 65 CATHEDRAL PINES ROAD
BOOK/PAGE: B4403P218 06/02/2011

ACREAGE: 2.13
MAP/LOT: 004-075-006

FIRST HALF DUE: \$620.22
SECOND HALF DUE: \$620.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$663.75	53.51%
COUNTY	\$116.35	9.38%
MUNICIPAL - Including Overlay	<u>\$460.32</u>	<u>37.11%</u>
TOTAL	\$1,240.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001124 RE
NAME: MC INNIS, RICHARD B
MAP/LOT: 004-075-006
LOCATION: 65 CATHEDRAL PINES ROAD
ACREAGE: 2.13

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$620.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001124 RE
NAME: MC INNIS, RICHARD B
MAP/LOT: 004-075-006
LOCATION: 65 CATHEDRAL PINES ROAD
ACREAGE: 2.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$620.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$132,800.00
TOTAL: LAND & BLDG	\$194,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,300.00
TOTAL TAX	\$3,235.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,235.10

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1013 MC KINLEY, PETER S
PO BOX 343
DAMARISCOTTA, ME 04543-0343

ACCOUNT: 000434 RE
MIL RATE: 16.65
LOCATION: 106 HODGDON STREET
BOOK/PAGE: B4911P158 07/27/2015

ACREAGE: 1.24
MAP/LOT: 007-045-002

FIRST HALF DUE: \$1,617.55
SECOND HALF DUE: \$1,617.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,731.10	53.51%
COUNTY	\$303.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,200.55</u>	<u>37.11%</u>
TOTAL	\$3,235.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000434 RE
NAME: MC KINLEY, PETER S
MAP/LOT: 007-045-002
LOCATION: 106 HODGDON STREET
ACREAGE: 1.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,617.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000434 RE
NAME: MC KINLEY, PETER S
MAP/LOT: 007-045-002
LOCATION: 106 HODGDON STREET
ACREAGE: 1.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,617.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1014 MCALISTER, GARY B
MCALISTER, SUSAN R
78 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,200.00
BUILDING VALUE	\$374,300.00
TOTAL: LAND & BLDG	\$431,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$431,500.00
TOTAL TAX	\$7,184.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,184.48

ACCOUNT: 000976 RE

MIL RATE: 16.65

LOCATION: 78 RUSSELL LANE

BOOK/PAGE: B5399P54 06/25/2019

ACREAGE: 34.20

MAP/LOT: 001-014

FIRST HALF DUE: \$3,592.24
SECOND HALF DUE: \$3,592.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,844.42	53.51%
COUNTY	\$673.90	9.38%
MUNICIPAL - Including Overlay	<u>\$2,666.16</u>	<u>37.11%</u>
TOTAL	\$7,184.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000976 RE
NAME: MCALISTER, GARY B
MAP/LOT: 001-014
LOCATION: 78 RUSSELL LANE
ACREAGE: 34.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,592.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000976 RE
NAME: MCALISTER, GARY B
MAP/LOT: 001-014
LOCATION: 78 RUSSELL LANE
ACREAGE: 34.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,592.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,500.00
TOTAL TAX	\$541.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$541.12

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1015 MCCANN, DOROTHY M
MCDEVITT, JAMES F
PO BOX 18
JACKSON, NH 03846-0018

ACCOUNT: 001784 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5399P191 06/25/2019

ACREAGE: 5.01
MAP/LOT: 004-031-018

FIRST HALF DUE: \$270.56
SECOND HALF DUE: \$270.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$289.55	53.51%
COUNTY	\$50.76	9.38%
MUNICIPAL - Including Overlay	<u>\$200.81</u>	<u>37.11%</u>
TOTAL	\$541.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001784 RE
NAME: MCCANN, DOROTHY M
MAP/LOT: 004-031-018
LOCATION: NISSEN FARM LANE
ACREAGE: 5.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001784 RE
NAME: MCCANN, DOROTHY M
MAP/LOT: 004-031-018
LOCATION: NISSEN FARM LANE
ACREAGE: 5.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$270.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$105,100.00
TOTAL: LAND & BLDG	\$149,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,482.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,482.52

S123723 P0 - 1of1 - M2

1016 MCCANN, DOROTHY M
MCDEVITT, JAMES F
PO BOX 18
JACKSON, NH 03846-0018

ACCOUNT: 001786 RE
MIL RATE: 16.65
LOCATION: 64 BACK MEADOW ROAD
BOOK/PAGE: B5409P77 07/22/2019

ACREAGE: 2.01
MAP/LOT: 005-010-001

FIRST HALF DUE: \$1,241.26
SECOND HALF DUE: \$1,241.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,328.40	53.51%
COUNTY	\$232.86	9.38%
MUNICIPAL - Including Overlay	<u>\$921.26</u>	<u>37.11%</u>
TOTAL	\$2,482.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001786 RE
NAME: MCCANN, DOROTHY M
MAP/LOT: 005-010-001
LOCATION: 64 BACK MEADOW ROAD
ACREAGE: 2.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,241.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001786 RE
NAME: MCCANN, DOROTHY M
MAP/LOT: 005-010-001
LOCATION: 64 BACK MEADOW ROAD
ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,241.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,700.00
BUILDING VALUE	\$191,000.00
TOTAL: LAND & BLDG	\$293,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$265,490.00
TOTAL TAX	\$4,420.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,420.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1017 MCCONNELL, RAYMOND V
MCCONNELL, MARILYNN
PO BOX 809
DAMARISCOTTA, ME 04543-0809

ACCOUNT: 001789 RE

MIL RATE: 16.65

LOCATION: 28 HIGH STREET

BOOK/PAGE:

ACREAGE: 1.40

MAP/LOT: 009-043-001

FIRST HALF DUE: \$2,210.21
SECOND HALF DUE: \$2,210.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,365.36	53.51%
COUNTY	\$414.63	9.38%
MUNICIPAL - Including Overlay	<u>\$1,640.41</u>	<u>37.11%</u>
TOTAL	\$4,420.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001789 RE

NAME: MCCONNELL, RAYMOND V

MAP/LOT: 009-043-001

LOCATION: 28 HIGH STREET

ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,210.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001789 RE

NAME: MCCONNELL, RAYMOND V

MAP/LOT: 009-043-001

LOCATION: 28 HIGH STREET

ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,210.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$292,000.00
TOTAL: LAND & BLDG	\$390,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$390,500.00
TOTAL TAX	\$6,501.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,501.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1018 MCCULLEN, CARY
MCCULLEN, GEOFFREY
PO BOX 253
DAMARISCOTTA, ME 04543-0253

ACCOUNT: 000860 RE
MIL RATE: 16.65
LOCATION: 206 ELM STREET
BOOK/PAGE:

ACREAGE: 0.88
MAP/LOT: 006-053

FIRST HALF DUE: \$3,250.91
SECOND HALF DUE: \$3,250.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,479.12	53.51%
COUNTY	\$609.87	9.38%
MUNICIPAL - Including Overlay	<u>\$2,412.83</u>	<u>37.11%</u>
TOTAL	\$6,501.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000860 RE
NAME: McCULLEN, CARY
MAP/LOT: 006-053
LOCATION: 206 ELM STREET
ACREAGE: 0.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,250.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000860 RE
NAME: McCULLEN, CARY
MAP/LOT: 006-053
LOCATION: 206 ELM STREET
ACREAGE: 0.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,250.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$20,700.00
TOTAL: LAND & BLDG	\$20,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,700.00
TOTAL TAX	\$344.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$344.66

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1019 MCCULLOGH, LORI
32 HEATER RD
DAMARISCOTTA, ME 04543-4143

ACCOUNT: 001798 RE

MIL RATE: 16.65

LOCATION: 32 HEATER ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 001-068-925

FIRST HALF DUE: \$172.33
SECOND HALF DUE: \$172.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$184.43	53.51%
COUNTY	\$32.33	9.38%
MUNICIPAL - Including Overlay	<u>\$127.90</u>	<u>37.11%</u>
TOTAL	\$344.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001798 RE

NAME: MCCULLOGH, LORI

MAP/LOT: 001-068-925

LOCATION: 32 HEATER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$172.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001798 RE

NAME: MCCULLOGH, LORI

MAP/LOT: 001-068-925

LOCATION: 32 HEATER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$172.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,900.00
TOTAL TAX	\$481.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$481.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1020 MCCULLOM, RORY C
MCCULLOM, ABIGAIL E
80 HIGHLAND AVE
SOUTH BERWICK, ME 03908-1221

ACCOUNT: 000185 RE
MIL RATE: 16.65
LOCATION: 284 BACK MEADOW ROAD
BOOK/PAGE: B5453P120 11/05/2019

ACREAGE: 2.00
MAP/LOT: 004-027-001

FIRST HALF DUE: \$240.59
SECOND HALF DUE: \$240.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$257.48	53.51%
COUNTY	\$45.13	9.38%
MUNICIPAL - Including Overlay	<u>\$178.57</u>	<u>37.11%</u>
TOTAL	\$481.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000185 RE
NAME: MCCULLOM, RORY C
MAP/LOT: 004-027-001
LOCATION: 284 BACK MEADOW ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000185 RE
NAME: MCCULLOM, RORY C
MAP/LOT: 004-027-001
LOCATION: 284 BACK MEADOW ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,000.00
TOTAL: LAND & BLDG	\$25,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,250.00
TOTAL TAX	\$37.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$37.46

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1021 MCDANIEL, ROBERT W III
3 SOUTH RD
DAMARISCOTTA, ME 04543-4428

ACCOUNT: 001730 RE

MIL RATE: 16.65

LOCATION: 3 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-922

FIRST HALF DUE: \$18.73
SECOND HALF DUE: \$18.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$20.04	53.51%
COUNTY	\$3.51	9.38%
MUNICIPAL - Including Overlay	<u>\$13.90</u>	<u>37.11%</u>
TOTAL	\$37.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001730 RE

NAME: MCDANIEL, ROBERT W III

MAP/LOT: 004-074-922

LOCATION: 3 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$18.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001730 RE

NAME: MCDANIEL, ROBERT W III

MAP/LOT: 004-074-922

LOCATION: 3 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$18.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,000.00
BUILDING VALUE	\$335,700.00
TOTAL: LAND & BLDG	\$382,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$382,700.00
TOTAL TAX	\$6,371.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,371.95

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1022 MCDONALD, BETHANY ELLEN
3165 LAWRIN CT
CHESAPEAKE BEACH, MD 20732-4187

ACCOUNT: 001453 RE

MIL RATE: 16.65

LOCATION: 30 WOODS LANE

BOOK/PAGE: B5516P308 05/07/2020

ACREAGE: 2.10

MAP/LOT: 004-047-007

FIRST HALF DUE: \$3,185.98
SECOND HALF DUE: \$3,185.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,409.63	53.51%
COUNTY	\$597.69	9.38%
MUNICIPAL - Including Overlay	<u>\$2,364.63</u>	<u>37.11%</u>
TOTAL	\$6,371.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001453 RE
NAME: McDONALD, BETHANY ELLEN
MAP/LOT: 004-047-007
LOCATION: 30 WOODS LANE
ACREAGE: 2.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,185.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001453 RE
NAME: McDONALD, BETHANY ELLEN
MAP/LOT: 004-047-007
LOCATION: 30 WOODS LANE
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,185.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,700.00
BUILDING VALUE	\$177,900.00
TOTAL: LAND & BLDG	\$284,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,850.00
TOTAL TAX	\$4,359.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,359.80

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1023 MCELROY, BRUCE H
MCELROY, CARLA L
25 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

ACCOUNT: 000241 RE
MIL RATE: 16.65
LOCATION: 25 RUSSELL LANE
BOOK/PAGE:

ACREAGE: 2.40
MAP/LOT: 001-014-020

FIRST HALF DUE: \$2,179.90
SECOND HALF DUE: \$2,179.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,332.93	53.51%
COUNTY	\$408.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,617.92</u>	<u>37.11%</u>
TOTAL	\$4,359.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000241 RE
NAME: MCELROY, BRUCE H
MAP/LOT: 001-014-020
LOCATION: 25 RUSSELL LANE
ACREAGE: 2.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,179.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000241 RE
NAME: MCELROY, BRUCE H
MAP/LOT: 001-014-020
LOCATION: 25 RUSSELL LANE
ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,179.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147,500.00
BUILDING VALUE	\$157,600.00
TOTAL: LAND & BLDG	\$305,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,100.00
TOTAL TAX	\$5,079.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,079.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1024 MCILHENNY, GUSTAF RW
PO BOX 393
NEWCASTLE, ME 04553-0393

ACCOUNT: 001444 RE
MIL RATE: 16.65
LOCATION: 32 POWELL LANE
BOOK/PAGE: B5180P258 09/18/2017

ACREAGE: 3.00
MAP/LOT: 001-038-004

FIRST HALF DUE: \$2,539.96
SECOND HALF DUE: \$2,539.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,718.26	53.51%
COUNTY	\$476.50	9.38%
MUNICIPAL - Including Overlay	<u>\$1,885.15</u>	<u>37.11%</u>
TOTAL	\$5,079.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001444 RE
NAME: McILHENNY, GUSTAF RW
MAP/LOT: 001-038-004
LOCATION: 32 POWELL LANE
ACREAGE: 3.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,539.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001444 RE
NAME: McILHENNY, GUSTAF RW
MAP/LOT: 001-038-004
LOCATION: 32 POWELL LANE
ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,539.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,300.00
TOTAL TAX	\$104.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$104.89

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1025 MCINTYRE TRUSTEES
MCINTYRE REVOCABLE TRUSTS
7445 BRIARCLIFF DR
ROSCOE, IL 61073-8119

ACCOUNT: 001339 RE
MIL RATE: 16.65
LOCATION: ISLAND-PEMIQUID POND
BOOK/PAGE: B2219P213

ACREAGE: 0.51
MAP/LOT: 004-058

FIRST HALF DUE: \$52.45
SECOND HALF DUE: \$52.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$56.13	53.51%
COUNTY	\$9.84	9.38%
MUNICIPAL - Including Overlay	<u>\$38.92</u>	<u>37.11%</u>
TOTAL	\$104.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001339 RE
NAME: MCINTYRE TRUSTEES
MAP/LOT: 004-058
LOCATION: ISLAND-PEMIQUID POND
ACREAGE: 0.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$52.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001339 RE
NAME: MCINTYRE TRUSTEES
MAP/LOT: 004-058
LOCATION: ISLAND-PEMIQUID POND
ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$52.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,600.00
BUILDING VALUE	\$108,500.00
TOTAL: LAND & BLDG	\$149,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,482.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,482.52

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1026 MCKANE, JONATHAN B
30 BAYVIEW RD # 1007
NEWCASTLE, ME 04553-3467

ACCOUNT: 000763 RE
MIL RATE: 16.65
LOCATION: 454 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 0.90
MAP/LOT: 002-041

FIRST HALF DUE: \$1,241.26
SECOND HALF DUE: \$1,241.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,328.40	53.51%
COUNTY	\$232.86	9.38%
MUNICIPAL - Including Overlay	<u>\$921.26</u>	<u>37.11%</u>
TOTAL	\$2,482.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000763 RE
NAME: MCKANE, JONATHAN B
MAP/LOT: 002-041
LOCATION: 454 BISCAY ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,241.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000763 RE
NAME: MCKANE, JONATHAN B
MAP/LOT: 002-041
LOCATION: 454 BISCAY ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,241.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,100.00
BUILDING VALUE	\$121,500.00
TOTAL: LAND & BLDG	\$249,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,600.00
TOTAL TAX	\$4,155.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,155.84

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1027 MCKENNA, CAROL A
PO BOX 71
NEWCASTLE, ME 04553-0071

ACCOUNT: 001043 RE
MIL RATE: 16.65
LOCATION: 25 WESTVIEW ROAD
BOOK/PAGE: B5745P146 07/16/2021

ACREAGE: 1.35
MAP/LOT: 001-027-004

FIRST HALF DUE: \$2,077.92
SECOND HALF DUE: \$2,077.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,223.79	53.51%
COUNTY	\$389.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,542.23</u>	<u>37.11%</u>
TOTAL	\$4,155.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001043 RE
NAME: MCKENNA, CAROL A
MAP/LOT: 001-027-004
LOCATION: 25 WESTVIEW ROAD
ACREAGE: 1.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,077.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001043 RE
NAME: MCKENNA, CAROL A
MAP/LOT: 001-027-004
LOCATION: 25 WESTVIEW ROAD
ACREAGE: 1.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,077.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$173,800.00
TOTAL: LAND & BLDG	\$274,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$246,690.00
TOTAL TAX	\$4,107.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,107.39

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1028 MCKENNA, DENNIS K
MCKENNA, KATHLEEN H. (JT)
43 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4015

ACCOUNT: 001019 RE
MIL RATE: 16.65
LOCATION: 43 PINE RIDGE ROAD
BOOK/PAGE: B4176P138 07/20/2009

ACREAGE: 1.00
MAP/LOT: 001-014-013

FIRST HALF DUE: \$2,053.70
SECOND HALF DUE: \$2,053.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,197.86	53.51%
COUNTY	\$385.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,524.25</u>	<u>37.11%</u>
TOTAL	\$4,107.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001019 RE
NAME: MCKENNA, DENNIS K
MAP/LOT: 001-014-013
LOCATION: 43 PINE RIDGE ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,053.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001019 RE
NAME: MCKENNA, DENNIS K
MAP/LOT: 001-014-013
LOCATION: 43 PINE RIDGE ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,053.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,300.00
BUILDING VALUE	\$125,900.00
TOTAL: LAND & BLDG	\$241,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$212,990.00
TOTAL TAX	\$3,546.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,546.28

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1029 MCKINNON, ELEANOR
BOUCHER, ELLEN (JT), ABRAHAMSON, KEITH (JT)
PO BOX 278
DAMARISCOTTA, ME 04543-0278

ACCOUNT: 000463 RE

MIL RATE: 16.65

LOCATION: 2 DAYS COVE LANE

BOOK/PAGE: B5673P251 03/05/2021

ACREAGE: 0.52

MAP/LOT: 009-011

FIRST HALF DUE: \$1,773.14
SECOND HALF DUE: \$1,773.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,897.61	53.51%
COUNTY	\$332.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,316.02</u>	<u>37.11%</u>
TOTAL	\$3,546.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000463 RE
NAME: MCKINNON, ELEANOR
MAP/LOT: 009-011
LOCATION: 2 DAYS COVE LANE
ACREAGE: 0.52

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,773.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000463 RE
NAME: MCKINNON, ELEANOR
MAP/LOT: 009-011
LOCATION: 2 DAYS COVE LANE
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,773.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,600.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$261,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,700.00
TOTAL TAX	\$4,357.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,357.30

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1030 MCKISSICK, DANIELLE E
JEFFERS, ADAM Z
267 LESSNER RD
DAMARISCOTTA, ME 04543-4121

ACCOUNT: 000018 RE
MIL RATE: 16.65
LOCATION: 267 LESSNER ROAD
BOOK/PAGE: B5732P301 06/28/2021

ACREAGE: 10.10
MAP/LOT: 002-006-003

FIRST HALF DUE: \$2,178.65
SECOND HALF DUE: \$2,178.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,331.59	53.51%
COUNTY	\$408.71	9.38%
MUNICIPAL - Including Overlay	<u>\$1,616.99</u>	<u>37.11%</u>
TOTAL	\$4,357.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000018 RE
NAME: MCKISSICK, DANIELLE E
MAP/LOT: 002-006-003
LOCATION: 267 LESSNER ROAD
ACREAGE: 10.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,178.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000018 RE
NAME: MCKISSICK, DANIELLE E
MAP/LOT: 002-006-003
LOCATION: 267 LESSNER ROAD
ACREAGE: 10.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,178.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$199,000.00
TOTAL: LAND & BLDG	\$302,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,550.00
TOTAL TAX	\$4,654.51
LESS PAID TO DATE	\$4,000.00
TOTAL DUE	\$654.51

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1031 MCLAIN, DARLENE
30 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000593 RE
MIL RATE: 16.65
LOCATION: 30 OLD COUNTY ROAD
BOOK/PAGE: B4390P275 04/07/2011

ACREAGE: 1.55
MAP/LOT: 001-005-005

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$654.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,490.63	53.51%
COUNTY	\$436.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,727.29</u>	<u>37.11%</u>
TOTAL	\$654.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000593 RE
NAME: MCLAIN, DARLENE
MAP/LOT: 001-005-005
LOCATION: 30 OLD COUNTY ROAD
ACREAGE: 1.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$654.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000593 RE
NAME: MCLAIN, DARLENE
MAP/LOT: 001-005-005
LOCATION: 30 OLD COUNTY ROAD
ACREAGE: 1.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$101,100.00
TOTAL: LAND & BLDG	\$145,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,250.00
TOTAL TAX	\$2,035.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,035.46

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1032 MCLAUGHLIN, LAUREN M
224 BISCAY RD
DAMARISCOTTA, ME 04543-4233

ACCOUNT: 000710 RE
MIL RATE: 16.65
LOCATION: 224 BISCAY ROAD
BOOK/PAGE: B3699P221 07/03/2006

ACREAGE: 2.00
MAP/LOT: 004-002-001

FIRST HALF DUE: \$1,017.73
SECOND HALF DUE: \$1,017.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,089.17	53.51%
COUNTY	\$190.93	9.38%
MUNICIPAL - Including Overlay	<u>\$755.36</u>	<u>37.11%</u>
TOTAL	\$2,035.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000710 RE
NAME: MCLAUGHLIN, LAUREN M
MAP/LOT: 004-002-001
LOCATION: 224 BISCAY ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,017.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000710 RE
NAME: MCLAUGHLIN, LAUREN M
MAP/LOT: 004-002-001
LOCATION: 224 BISCAY ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,017.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,600.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLDG	\$238,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,700.00
TOTAL TAX	\$3,974.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,974.35

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1033 MCLAUGHLIN, TONIA
233 SPROUL HILL RD
BRISTOL, ME 04539 3

ACCOUNT: 000482 RE
MIL RATE: 16.65
LOCATION: 58 WILLOW LANE
BOOK/PAGE: B5212P123 12/13/2017

ACREAGE: 1.65
MAP/LOT: 018-017

FIRST HALF DUE: \$1,987.18
SECOND HALF DUE: \$1,987.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,126.67	53.51%
COUNTY	\$372.79	9.38%
MUNICIPAL - Including Overlay	<u>\$1,474.88</u>	<u>37.11%</u>
TOTAL	\$3,974.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000482 RE
NAME: MCLAUGHLIN, TONIA
MAP/LOT: 018-017
LOCATION: 58 WILLOW LANE
ACREAGE: 1.65

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,987.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000482 RE
NAME: MCLAUGHLIN, TONIA
MAP/LOT: 018-017
LOCATION: 58 WILLOW LANE
ACREAGE: 1.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,987.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1034 MCLEAN, ANDREW J
HEYWARD, GABRIELLE E
200 E 62ND ST APT 10C
NEW YORK, NY 10065-8327

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$330,800.00
BUILDING VALUE	\$293,600.00
TOTAL: LAND & BLDG	\$624,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$624,400.00
TOTAL TAX	\$10,396.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,396.26

ACCOUNT: 000628 RE
MIL RATE: 16.65
LOCATION: 37 WATER STREET
BOOK/PAGE: B5861P282 03/23/2022

ACREAGE: 1.92
MAP/LOT: 009-028

FIRST HALF DUE: \$5,198.13
SECOND HALF DUE: \$5,198.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,563.04	53.51%
COUNTY	\$975.17	9.38%
MUNICIPAL - Including Overlay	<u>\$3,858.05</u>	<u>37.11%</u>
TOTAL	\$10,396.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000628 RE
NAME: MCLEAN, ANDREW J
MAP/LOT: 009-028
LOCATION: 37 WATER STREET
ACREAGE: 1.92



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,198.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000628 RE
NAME: MCLEAN, ANDREW J
MAP/LOT: 009-028
LOCATION: 37 WATER STREET
ACREAGE: 1.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,198.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,300.00
BUILDING VALUE	\$141,800.00
TOTAL: LAND & BLDG	\$226,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,350.00
TOTAL TAX	\$3,385.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,385.78

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1035 MCLEAN, RICHARD J
MCLEAN, PATRICIA
PO BOX 415
DAMARISCOTTA, ME 04543-0415

ACCOUNT: 000765 RE
MIL RATE: 16.65
LOCATION: 8 CROSS STREET
BOOK/PAGE:

ACREAGE: 0.21
MAP/LOT: 006-129

FIRST HALF DUE: \$1,692.89
SECOND HALF DUE: \$1,692.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,811.73	53.51%
COUNTY	\$317.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,256.46</u>	<u>37.11%</u>
TOTAL	\$3,385.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000765 RE
NAME: MCLEAN, RICHARD J
MAP/LOT: 006-129
LOCATION: 8 CROSS STREET
ACREAGE: 0.21

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,692.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000765 RE
NAME: MCLEAN, RICHARD J
MAP/LOT: 006-129
LOCATION: 8 CROSS STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,692.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$3,600.00
TOTAL: LAND & BLDG	\$32,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,750.00
TOTAL TAX	\$162.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$162.34

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1036 MCLEAN, WOODBURY ROBERT
67 EGYPT RD
DAMARISCOTTA, ME 04543-4301

ACCOUNT: 000766 RE

MIL RATE: 16.65

LOCATION: 67 EGYPT ROAD

BOOK/PAGE: B3146P132

ACREAGE: 2.00

MAP/LOT: 004-041-006

FIRST HALF DUE: \$81.17
SECOND HALF DUE: \$81.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$86.87	53.51%
COUNTY	\$15.23	9.38%
MUNICIPAL - Including Overlay	\$60.24	37.11%
TOTAL	\$162.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000766 RE

NAME: MCLEAN, WOODBURY ROBERT

MAP/LOT: 004-041-006

LOCATION: 67 EGYPT ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$81.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000766 RE

NAME: MCLEAN, WOODBURY ROBERT

MAP/LOT: 004-041-006

LOCATION: 67 EGYPT ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$81.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,900.00
BUILDING VALUE	\$97,200.00
TOTAL: LAND & BLDG	\$133,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,100.00
TOTAL TAX	\$2,216.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,216.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1037 MCLOON, MARY JANE
69 SPROUL RD
WALPOLE, ME 04573-3114

ACCOUNT: 000767 RE
MIL RATE: 16.65
LOCATION: 23 CHAPMAN STREET
BOOK/PAGE: B4265P182 04/02/2010

ACREAGE: 0.13
MAP/LOT: 007-007

FIRST HALF DUE: \$1,108.06
SECOND HALF DUE: \$1,108.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,185.84	53.51%
COUNTY	\$207.87	9.38%
MUNICIPAL - Including Overlay	<u>\$822.40</u>	<u>37.11%</u>
TOTAL	\$2,216.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000767 RE
NAME: MCLOON, MARY JANE
MAP/LOT: 007-007
LOCATION: 23 CHAPMAN STREET
ACREAGE: 0.13

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,108.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000767 RE
NAME: MCLOON, MARY JANE
MAP/LOT: 007-007
LOCATION: 23 CHAPMAN STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,108.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$163,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,250.00
TOTAL TAX	\$2,335.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,335.16

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1038 MCMURTRIE, MARISA
31 CHURCH ST
DAMARISCOTTA, ME 04543-4601

ACCOUNT: 000344 RE
MIL RATE: 16.65
LOCATION: 31 CHURCH STREET
BOOK/PAGE: B5280P21 07/16/2018

ACREAGE: 0.40
MAP/LOT: 006-096

FIRST HALF DUE: \$1,167.58
SECOND HALF DUE: \$1,167.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,249.54	53.51%
COUNTY	\$219.04	9.38%
MUNICIPAL - Including Overlay	<u>\$866.58</u>	<u>37.11%</u>
TOTAL	\$2,335.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000344 RE
NAME: MCMURTRIE, MARISA
MAP/LOT: 006-096
LOCATION: 31 CHURCH STREET
ACREAGE: 0.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,167.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000344 RE
NAME: MCMURTRIE, MARISA
MAP/LOT: 006-096
LOCATION: 31 CHURCH STREET
ACREAGE: 0.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,167.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$239,800.00
BUILDING VALUE	\$374,200.00
TOTAL: LAND & BLDG	\$614,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$614,000.00
TOTAL TAX	\$10,223.10
LESS PAID TO DATE	\$0.39
TOTAL DUE	\$10,222.71

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1039 MCNAMARA, KEVIN S.
MCNAMARA, SHAWNA L.
85 W MEADOW RD
ROCKLAND, ME 04841-6104

ACCOUNT: 000337 RE
MIL RATE: 16.65
LOCATION: 521 MAIN STREET
BOOK/PAGE: B5291P300 08/14/2018

ACREAGE: 0.92
MAP/LOT: 008-012

FIRST HALF DUE: \$5,111.16
SECOND HALF DUE: \$5,111.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,470.38	53.51%
COUNTY	\$958.93	9.38%
MUNICIPAL - Including Overlay	<u>\$3,793.79</u>	<u>37.11%</u>
TOTAL	\$10,222.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000337 RE
NAME: MCNAMARA, KEVIN S.
MAP/LOT: 008-012
LOCATION: 521 MAIN STREET
ACREAGE: 0.92



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,111.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000337 RE
NAME: MCNAMARA, KEVIN S.
MAP/LOT: 008-012
LOCATION: 521 MAIN STREET
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,111.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,900.00
BUILDING VALUE	\$121,900.00
TOTAL: LAND & BLDG	\$173,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,050.00
TOTAL TAX	\$2,514.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,514.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1040 MCNELLY, LUCAS S
MCNELLY, AMANDA NELSON (JT)
1486 ALNA RD
ALNA, ME 04535-3602

ACCOUNT: 001199 RE
MIL RATE: 16.65
LOCATION: 525 EGYPT ROAD
BOOK/PAGE: B4888P94 05/20/2015

ACREAGE: 7.91
MAP/LOT: 004-075

FIRST HALF DUE: \$1,257.49
SECOND HALF DUE: \$1,257.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,345.77	53.51%
COUNTY	\$235.91	9.38%
MUNICIPAL - Including Overlay	<u>\$933.31</u>	<u>37.11%</u>
TOTAL	\$2,514.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001199 RE
NAME: MCNELLY, LUCAS S
MAP/LOT: 004-075
LOCATION: 525 EGYPT ROAD
ACREAGE: 7.91



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,257.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001199 RE
NAME: MCNELLY, LUCAS S
MAP/LOT: 004-075
LOCATION: 525 EGYPT ROAD
ACREAGE: 7.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,257.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$152,100.00
TOTAL: LAND & BLDG	\$225,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$197,490.00
TOTAL TAX	\$3,288.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,288.21

S123723 P0 - 1of1

1041 MCNIFF, WILLIAM E
MCNIFF, MAUREEN
73 CHURCH ST
DAMARISCOTTA, ME 04543-4602

ACCOUNT: 000316 RE
MIL RATE: 16.65
LOCATION: 73 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.35
MAP/LOT: 007-021

FIRST HALF DUE: \$1,644.11
SECOND HALF DUE: \$1,644.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,759.52	53.51%
COUNTY	\$308.43	9.38%
MUNICIPAL - Including Overlay	<u>\$1,220.25</u>	<u>37.11%</u>
TOTAL	\$3,288.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000316 RE
NAME: MCNIFF, WILLIAM E
MAP/LOT: 007-021
LOCATION: 73 CHURCH STREET
ACREAGE: 0.35



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,644.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000316 RE
NAME: MCNIFF, WILLIAM E
MAP/LOT: 007-021
LOCATION: 73 CHURCH STREET
ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,644.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,800.00
TOTAL TAX	\$429.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$429.57

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1042 MEADOWS, AMANDA
PO BOX 253
NEWCASTLE, ME 04553-0253

ACCOUNT: 001772 RE

MIL RATE: 16.65

LOCATION: CREEK LANE

BOOK/PAGE:

ACREAGE: 0.91

MAP/LOT: 003-055-014

FIRST HALF DUE: \$214.79
SECOND HALF DUE: \$214.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$229.86	53.51%
COUNTY	\$40.29	9.38%
MUNICIPAL - Including Overlay	<u>\$159.41</u>	<u>37.11%</u>
TOTAL	\$429.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001772 RE

NAME: MEADOWS, AMANDA

MAP/LOT: 003-055-014

LOCATION: CREEK LANE

ACREAGE: 0.91



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$214.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001772 RE

NAME: MEADOWS, AMANDA

MAP/LOT: 003-055-014

LOCATION: CREEK LANE

ACREAGE: 0.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$214.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,400.00
BUILDING VALUE	\$84,700.00
TOTAL: LAND & BLDG	\$128,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,350.00
TOTAL TAX	\$1,754.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,754.08

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1043 MEADOWS, DEBORAH
21 CREEK LN
DAMARISCOTTA, ME 04543-4537

ACCOUNT: 000769 RE
MIL RATE: 16.65
LOCATION: 21 CREEK LANE
BOOK/PAGE:

ACREAGE: 1.65
MAP/LOT: 003-055-010

FIRST HALF DUE: \$877.04
SECOND HALF DUE: \$877.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$938.61	53.51%
COUNTY	\$164.53	9.38%
MUNICIPAL - Including Overlay	<u>\$650.94</u>	<u>37.11%</u>
TOTAL	\$1,754.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000769 RE
NAME: MEADOWS, DEBORAH
MAP/LOT: 003-055-010
LOCATION: 21 CREEK LANE
ACREAGE: 1.65



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$877.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000769 RE
NAME: MEADOWS, DEBORAH
MAP/LOT: 003-055-010
LOCATION: 21 CREEK LANE
ACREAGE: 1.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$877.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$124,100.00
TOTAL: LAND & BLDG	\$168,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,250.00
TOTAL TAX	\$2,418.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,418.41

S123723 P0 - 1of1

1044 MERCER, SHAWN D
MERCER, MOLLY E
452 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4214

ACCOUNT: 000019 RE

MIL RATE: 16.65

LOCATION: 452 BACK MEADOW ROAD

BOOK/PAGE: B5488P137 02/07/2020

ACREAGE: 2.00

MAP/LOT: 004-036-001

FIRST HALF DUE: \$1,209.21
SECOND HALF DUE: \$1,209.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,294.09	53.51%
COUNTY	\$226.85	9.38%
MUNICIPAL - Including Overlay	<u>\$897.47</u>	<u>37.11%</u>
TOTAL	\$2,418.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000019 RE

NAME: MERCER, SHAWN D

MAP/LOT: 004-036-001

LOCATION: 452 BACK MEADOW ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,209.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000019 RE

NAME: MERCER, SHAWN D

MAP/LOT: 004-036-001

LOCATION: 452 BACK MEADOW ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,209.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$96,000.00
TOTAL: LAND & BLDG	\$123,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,950.00
TOTAL TAX	\$1,680.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,680.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1045 MEYER, ANINA
19 HAMMOND ST
DAMARISCOTTA, ME 04543-4239

ACCOUNT: 000254 RE

MIL RATE: 16.65

LOCATION: 19 HAMMOND STREET

BOOK/PAGE: B5678P251 03/16/2021 B5158P47 07/21/2017

ACREAGE: 0.22

MAP/LOT: 005-002

FIRST HALF DUE: \$840.41
SECOND HALF DUE: \$840.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$899.41	53.51%
COUNTY	\$157.66	9.38%
MUNICIPAL - Including Overlay	<u>\$623.75</u>	<u>37.11%</u>
TOTAL	\$1,680.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000254 RE

NAME: MEYER, ANINA

MAP/LOT: 005-002

LOCATION: 19 HAMMOND STREET

ACREAGE: 0.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$840.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000254 RE

NAME: MEYER, ANINA

MAP/LOT: 005-002

LOCATION: 19 HAMMOND STREET

ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$840.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,000.00
TOTAL TAX	\$16.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$16.65

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1046 MEYER, ANINA
WILKINSON, RYAN J
19 HAMMOND ST
DAMARISCOTTA, ME 04543-4239

ACCOUNT: 000178 RE

MIL RATE: 16.65

LOCATION: MAIN STREET

BOOK/PAGE: B5158P47 07/21/2017

ACREAGE: 0.07

MAP/LOT: 005-001

FIRST HALF DUE: \$8.33
SECOND HALF DUE: \$8.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$8.91	53.51%
COUNTY	\$1.56	9.38%
MUNICIPAL - Including Overlay	<u>\$6.18</u>	<u>37.11%</u>
TOTAL	\$16.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000178 RE

NAME: MEYER, ANINA

MAP/LOT: 005-001

LOCATION: MAIN STREET

ACREAGE: 0.07



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000178 RE

NAME: MEYER, ANINA

MAP/LOT: 005-001

LOCATION: MAIN STREET

ACREAGE: 0.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,300.00
TOTAL TAX	\$487.85
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$487.85**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1047 MICHAELS, MEGAN M
SIMMONS, CHASE C
30 HIGHVIEW LN
JEFFERSON, ME 04348-4302

ACCOUNT: 001469 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5684P49 03/26/2021

ACREAGE: 2.28
MAP/LOT: 004-031-005

FIRST HALF DUE: \$243.93
SECOND HALF DUE: \$243.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$261.05	53.51%
COUNTY	\$45.76	9.38%
MUNICIPAL - Including Overlay	<u>\$181.04</u>	<u>37.11%</u>
TOTAL	\$487.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001469 RE
NAME: MICHAELS, MEGAN M
MAP/LOT: 004-031-005
LOCATION: NISSEN FARM LANE
ACREAGE: 2.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$243.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001469 RE
NAME: MICHAELS, MEGAN M
MAP/LOT: 004-031-005
LOCATION: NISSEN FARM LANE
ACREAGE: 2.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$243.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,700.00
BUILDING VALUE	\$181,800.00
TOTAL: LAND & BLDG	\$288,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,750.00
TOTAL TAX	\$4,424.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,424.74

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1048 MICHAUD, IRA WAYNE
MICHAUD, KRISTIN JOY
28 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

ACCOUNT: 000353 RE
MIL RATE: 16.65
LOCATION: 28 RUSSELL LANE
BOOK/PAGE: B4913P285 08/03/2015

ACREAGE: 2.40
MAP/LOT: 001-014-019

FIRST HALF DUE: \$2,212.37
SECOND HALF DUE: \$2,212.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,367.68	53.51%
COUNTY	\$415.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,642.02</u>	<u>37.11%</u>
TOTAL	\$4,424.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000353 RE
NAME: MICHAUD, IRA WAYNE
MAP/LOT: 001-014-019
LOCATION: 28 RUSSELL LANE
ACREAGE: 2.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,212.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000353 RE
NAME: MICHAUD, IRA WAYNE
MAP/LOT: 001-014-019
LOCATION: 28 RUSSELL LANE
ACREAGE: 2.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,212.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,500.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$271,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$271,100.00
TOTAL TAX	\$4,513.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,513.81

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1049 MICKAEL, BRETT
LANGDON-GRAY, ELIZABETH
158 CHURCH ST
DAMARISCOTTA, ME 04543-4610

ACCOUNT: 000146 RE
MIL RATE: 16.65
LOCATION: 158 CHURCH STREET
BOOK/PAGE: B5783P201 09/24/2021

ACREAGE: 2.11
MAP/LOT: 007-047

FIRST HALF DUE: \$2,256.91
SECOND HALF DUE: \$2,256.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,415.34	53.51%
COUNTY	\$423.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,675.07</u>	<u>37.11%</u>
TOTAL	\$4,513.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000146 RE
NAME: MICKAEL, BRETT
MAP/LOT: 007-047
LOCATION: 158 CHURCH STREET
ACREAGE: 2.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,256.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000146 RE
NAME: MICKAEL, BRETT
MAP/LOT: 007-047
LOCATION: 158 CHURCH STREET
ACREAGE: 2.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,256.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$188,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,700.00
TOTAL TAX	\$3,141.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,141.85

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1050 MILES HEALTH CARE, INC.
35 MILES ST
DAMARISCOTTA, ME 04543-4047

ACCOUNT: 001510 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE: B3754P48 09/30/2006

ACREAGE: 32.68
MAP/LOT: 003-028-001

FIRST HALF DUE: \$1,570.93
SECOND HALF DUE: \$1,570.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,681.20	53.51%
COUNTY	\$294.71	9.38%
MUNICIPAL - Including Overlay	<u>\$1,165.94</u>	<u>37.11%</u>
TOTAL	\$3,141.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001510 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 003-028-001
LOCATION: MAIN STREET
ACREAGE: 32.68

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,570.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001510 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 003-028-001
LOCATION: MAIN STREET
ACREAGE: 32.68



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,570.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$392,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$392,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$392,700.00
TOTAL TAX	\$6,538.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,538.45

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1051 MILES HEALTH CARE, INC.
35 MILES ST
DAMARISCOTTA, ME 04543-4047

ACCOUNT: 000969 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 6.60
MAP/LOT: 001-038-002

FIRST HALF DUE: \$3,269.23
SECOND HALF DUE: \$3,269.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,498.72	53.51%
COUNTY	\$613.31	9.38%
MUNICIPAL - Including Overlay	<u>\$2,426.42</u>	<u>37.11%</u>
TOTAL	\$6,538.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000969 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 001-038-002
LOCATION: BRISTOL ROAD
ACREAGE: 6.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,269.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000969 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 001-038-002
LOCATION: BRISTOL ROAD
ACREAGE: 6.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,269.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$262,800.00
BUILDING VALUE	\$1,020,100.00
TOTAL: LAND & BLDG	\$1,282,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,282,900.00
TOTAL TAX	\$21,360.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$21,360.28

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1052 MILES HEALTH CARE, INC.
WEBSTER, VANWINKLE BUILDING
79 SCHOONER ST
DAMARISCOTTA, ME 04543-4051

ACCOUNT: 000244 RE

MIL RATE: 16.65

LOCATION: 79 SCHOONER STREET

BOOK/PAGE:

ACREAGE: 1.64

MAP/LOT: 011-027

FIRST HALF DUE: \$10,680.14
SECOND HALF DUE: \$10,680.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$11,429.89	53.51%
COUNTY	\$2,003.59	9.38%
MUNICIPAL - Including Overlay	<u>\$7,926.80</u>	<u>37.11%</u>
TOTAL	\$21,360.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000244 RE

NAME: MILES HEALTH CARE, INC.

MAP/LOT: 011-027

LOCATION: 79 SCHOONER STREET

ACREAGE: 1.64

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$10,680.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000244 RE

NAME: MILES HEALTH CARE, INC.

MAP/LOT: 011-027

LOCATION: 79 SCHOONER STREET

ACREAGE: 1.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$10,680.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,255,300.00
BUILDING VALUE	\$4,690,800.00
TOTAL: LAND & BLDG	\$5,946,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$227,500.00
OTHER EXEMPTION	\$27,300.00
NET ASSESSMENT	\$5,691,300.00
TOTAL TAX	\$94,760.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$94,760.14

S123723 P0 - 1of1

1053 MILES HEALTH CARE, INC.
SCHOONER COVE BUILDING
35 SCHOONER ST
DAMARISCOTTA, ME 04543-4052

ACCOUNT: 000784 RE
MIL RATE: 16.65
LOCATION: 35 SCHOONER STREET
BOOK/PAGE:

ACREAGE: 5.80
MAP/LOT: 011-029

FIRST HALF DUE: \$47,380.07
SECOND HALF DUE: \$47,380.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$50,706.15	53.51%
COUNTY	\$8,888.50	9.38%
MUNICIPAL - Including Overlay	<u>\$35,165.49</u>	<u>37.11%</u>
TOTAL	\$94,760.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000784 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 011-029
LOCATION: 35 SCHOONER STREET
ACREAGE: 5.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$47,380.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000784 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 011-029
LOCATION: 35 SCHOONER STREET
ACREAGE: 5.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$47,380.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$234,500.00
BUILDING VALUE	\$793,300.00
TOTAL: LAND & BLDG	\$1,027,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,027,800.00
TOTAL TAX	\$17,112.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,112.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1054 MILES HEALTH CARE, INC.
MEDICAL OFFICE BUILDING
5 MILES CENTER WAY
DAMARISCOTTA, ME 04543-4067

ACCOUNT: 000788 RE
MIL RATE: 16.65
LOCATION: 5 MILES CENTER WAY
BOOK/PAGE:

ACREAGE: 0.88
MAP/LOT: 009-066

FIRST HALF DUE: \$8,556.44
SECOND HALF DUE: \$8,556.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,157.10	53.51%
COUNTY	\$1,605.19	9.38%
MUNICIPAL - Including Overlay	<u>\$6,350.59</u>	<u>37.11%</u>
TOTAL	\$17,112.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000788 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 009-066
LOCATION: 5 MILES CENTER WAY
ACREAGE: 0.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,556.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000788 RE
NAME: MILES HEALTH CARE, INC.
MAP/LOT: 009-066
LOCATION: 5 MILES CENTER WAY
ACREAGE: 0.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,556.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$310,800.00
BUILDING VALUE	\$408,300.00
TOTAL: LAND & BLDG	\$719,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$719,100.00
TOTAL TAX	\$11,973.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,973.02

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1055 MILES HEALTH CARE, INC.
ORTHO BUILDING
39 MILES ST
DAMARISCOTTA, ME 04543-4047

ACCOUNT: 000789 RE

MIL RATE: 16.65

LOCATION: 39 MILES ST

BOOK/PAGE:

ACREAGE: 2.00

MAP/LOT: 009-064-001

FIRST HALF DUE: \$5,986.51
SECOND HALF DUE: \$5,986.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,406.76	53.51%
COUNTY	\$1,123.07	9.38%
MUNICIPAL - Including Overlay	<u>\$4,443.19</u>	<u>37.11%</u>
TOTAL	\$11,973.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000789 RE

NAME: MILES HEALTH CARE, INC.

MAP/LOT: 009-064-001

LOCATION: 39 MILES ST

ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,986.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000789 RE

NAME: MILES HEALTH CARE, INC.

MAP/LOT: 009-064-001

LOCATION: 39 MILES ST

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,986.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$6.60

TOTAL DUE **\$915.81**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1056 MILLER, LAUREN EVELYN
574 MAIN ST APT 107
DAMARISCOTTA, ME 04543-4731

ACCOUNT: 000648 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#107

BOOK/PAGE: B4993P174 04/08/2016

ACREAGE: 0.00

MAP/LOT: 003-017-107

FIRST HALF DUE: \$454.61
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$915.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000648 RE

NAME: MILLER, LAUREN EVELYN

MAP/LOT: 003-017-107

LOCATION: 574 MAIN STREET Unit#107

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000648 RE

NAME: MILLER, LAUREN EVELYN

MAP/LOT: 003-017-107

LOCATION: 574 MAIN STREET Unit#107

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$454.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,900.00
BUILDING VALUE	\$232,900.00
TOTAL: LAND & BLDG	\$361,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$333,590.00
TOTAL TAX	\$5,554.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,554.27

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1057 MILLINER, JOHN
MILLINER, KATHERINE
16 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

ACCOUNT: 000920 RE
MIL RATE: 16.65
LOCATION: 16 WESTVIEW ROAD
BOOK/PAGE: B5535P306 06/19/2020

ACREAGE: 1.50
MAP/LOT: 001-027-022

FIRST HALF DUE: \$2,777.14
SECOND HALF DUE: \$2,777.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,972.09	53.51%
COUNTY	\$520.99	9.38%
MUNICIPAL - Including Overlay	<u>\$2,061.19</u>	<u>37.11%</u>
TOTAL	\$5,554.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000920 RE
NAME: MILLINER, JOHN
MAP/LOT: 001-027-022
LOCATION: 16 WESTVIEW ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,777.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000920 RE
NAME: MILLINER, JOHN
MAP/LOT: 001-027-022
LOCATION: 16 WESTVIEW ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,777.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,400.00
BUILDING VALUE	\$288,900.00
TOTAL: LAND & BLDG	\$484,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$484,300.00
TOTAL TAX	\$8,063.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,063.59

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1058 MINOT, HENRY W., III AND JOANNE S. MINOT
PO BOX 499
EDGECOMB, ME 04556-0499

ACCOUNT: 000837 RE

MIL RATE: 16.65

LOCATION: 31 WATER STREET

BOOK/PAGE: B4838P311 11/19/2014

ACREAGE: 0.51

MAP/LOT: 006-001

FIRST HALF DUE: \$4,031.80
SECOND HALF DUE: \$4,031.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,314.83	53.51%
COUNTY	\$756.36	9.38%
MUNICIPAL - Including Overlay	<u>\$2,992.40</u>	<u>37.11%</u>
TOTAL	\$8,063.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000837 RE

NAME: MINOT, HENRY W., III and JOANNE S. MINOT

MAP/LOT: 006-001

LOCATION: 31 WATER STREET

ACREAGE: 0.51



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,031.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000837 RE

NAME: MINOT, HENRY W., III and JOANNE S. MINOT

MAP/LOT: 006-001

LOCATION: 31 WATER STREET

ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,031.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$482,700.00
BUILDING VALUE	\$1,375,600.00
TOTAL: LAND & BLDG	\$1,858,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,858,300.00
TOTAL TAX	\$30,940.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$30,940.69

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1059 MJH-DAMAR LLC
P.O. BOX 500
2 HAMMOND DR
BELGRADE, ME 04917-4152

ACCOUNT: 000930 RE
MIL RATE: 16.65
LOCATION: 511 MAIN STREET
BOOK/PAGE: B4449P69 10/17/2011

ACREAGE: 14.27
MAP/LOT: 008-015

FIRST HALF DUE: \$15,470.35
SECOND HALF DUE: \$15,470.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$16,556.36	53.51%
COUNTY	\$2,902.24	9.38%
MUNICIPAL - Including Overlay	<u>\$11,482.09</u>	<u>37.11%</u>
TOTAL	\$30,940.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000930 RE
NAME: MJH-DAMAR LLC
MAP/LOT: 008-015
LOCATION: 511 MAIN STREET
ACREAGE: 14.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$15,470.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000930 RE
NAME: MJH-DAMAR LLC
MAP/LOT: 008-015
LOCATION: 511 MAIN STREET
ACREAGE: 14.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$15,470.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$198,000.00
TOTAL: LAND & BLDG	\$242,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,000.00
TOTAL TAX	\$4,029.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,029.30

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1060 MOLINE, GARY L
94 OLD MILFORD RD
BROOKLINE, NH 03033-2417

ACCOUNT: 000817 RE
MIL RATE: 16.65
LOCATION: 58 HEADGATE ROAD
BOOK/PAGE: B5785P259 09/30/2021

ACREAGE: 2.06
MAP/LOT: 002-046-013

FIRST HALF DUE: \$2,014.65
SECOND HALF DUE: \$2,014.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,156.08	53.51%
COUNTY	\$377.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,495.27</u>	<u>37.11%</u>
TOTAL	\$4,029.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000817 RE
NAME: MOLINE, GARY L
MAP/LOT: 002-046-013
LOCATION: 58 HEADGATE ROAD
ACREAGE: 2.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,014.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000817 RE
NAME: MOLINE, GARY L
MAP/LOT: 002-046-013
LOCATION: 58 HEADGATE ROAD
ACREAGE: 2.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,014.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$166,500.00
BUILDING VALUE	\$24,300.00
TOTAL: LAND & BLDG	\$190,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,800.00
TOTAL TAX	\$3,176.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,176.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1061 MOLL, GENE S., TRUSTEE
GENE S. MOLL LIVING TR UTD 01/11/08
10 STATE RD # 286
BATH, ME 04530-6017

ACCOUNT: 000794 RE

MIL RATE: 16.65

LOCATION: 11 AHO LN

BOOK/PAGE: B4035P230 07/31/2008

ACREAGE: 0.63

MAP/LOT: 017-007

FIRST HALF DUE: \$1,588.41
SECOND HALF DUE: \$1,588.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,699.92	53.51%
COUNTY	\$297.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,178.92</u>	<u>37.11%</u>
TOTAL	\$3,176.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000794 RE

NAME: MOLL, GENE S., TRUSTEE

MAP/LOT: 017-007

LOCATION: 11 AHO LN

ACREAGE: 0.63

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,588.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000794 RE

NAME: MOLL, GENE S., TRUSTEE

MAP/LOT: 017-007

LOCATION: 11 AHO LN

ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,588.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,600.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$217,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,450.00
TOTAL TAX	\$3,237.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,237.59

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1062 MONCK, DEBORAH A
119 CHURCH ST
DAMARISCOTTA, ME 04543-4603

ACCOUNT: 000903 RE
MIL RATE: 16.65
LOCATION: 119 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.44
MAP/LOT: 007-014

FIRST HALF DUE: \$1,618.80
SECOND HALF DUE: \$1,618.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.43	53.51%
COUNTY	\$303.69	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.47</u>	<u>37.11%</u>
TOTAL	\$3,237.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000903 RE
NAME: MONCK, DEBORAH A
MAP/LOT: 007-014
LOCATION: 119 CHURCH STREET
ACREAGE: 0.44



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,618.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000903 RE
NAME: MONCK, DEBORAH A
MAP/LOT: 007-014
LOCATION: 119 CHURCH STREET
ACREAGE: 0.44



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,618.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$365,400.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$548,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$520,590.00
TOTAL TAX	\$8,667.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,667.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1063 MONSELL, RUTH C
82 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

ACCOUNT: 000757 RE
MIL RATE: 16.65
LOCATION: 82 WESTVIEW ROAD
BOOK/PAGE:

ACREAGE: 2.44
MAP/LOT: 001-027-016

FIRST HALF DUE: \$4,333.91
SECOND HALF DUE: \$4,333.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,638.15	53.51%
COUNTY	\$813.04	9.38%
MUNICIPAL - Including Overlay	<u>\$3,216.63</u>	<u>37.11%</u>
TOTAL	\$8,667.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000757 RE
NAME: MONSELL, RUTH C
MAP/LOT: 001-027-016
LOCATION: 82 WESTVIEW ROAD
ACREAGE: 2.44

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,333.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000757 RE
NAME: MONSELL, RUTH C
MAP/LOT: 001-027-016
LOCATION: 82 WESTVIEW ROAD
ACREAGE: 2.44



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,333.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1064 MOODEY, PENELOPE H
107 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4017

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,300.00
BUILDING VALUE	\$209,600.00
TOTAL: LAND & BLDG	\$341,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,150.00
TOTAL TAX	\$5,313.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,313.85

ACCOUNT: 000432 RE

MIL RATE: 16.65

LOCATION: 107 PINE RIDGE ROAD

BOOK/PAGE:

ACREAGE: 8.80

MAP/LOT: 001-014-017

FIRST HALF DUE: \$2,656.93

SECOND HALF DUE: \$2,656.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,843.44	53.51%
COUNTY	\$498.44	9.38%
MUNICIPAL - Including Overlay	<u>\$1,971.97</u>	<u>37.11%</u>
TOTAL	\$5,313.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000432 RE

NAME: MOODEY, PENELOPE H

MAP/LOT: 001-014-017

LOCATION: 107 PINE RIDGE ROAD

ACREAGE: 8.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,656.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000432 RE

NAME: MOODEY, PENELOPE H

MAP/LOT: 001-014-017

LOCATION: 107 PINE RIDGE ROAD

ACREAGE: 8.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,656.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$227,800.00
TOTAL: LAND & BLDG	\$275,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$247,490.00
TOTAL TAX	\$4,120.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,120.71

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1065 MOOS, DANA M
MOOS, GREGORY L
58 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

ACCOUNT: 001418 RE
MIL RATE: 16.65
LOCATION: 58 RUSSELL LANE
BOOK/PAGE: B4995P258 04/06/2016 B3831P251

ACREAGE: 5.24
MAP/LOT: 001-014-026

FIRST HALF DUE: \$2,060.36
SECOND HALF DUE: \$2,060.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,204.99	53.51%
COUNTY	\$386.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,529.20</u>	<u>37.11%</u>
TOTAL	\$4,120.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001418 RE
NAME: MOOS, DANA M
MAP/LOT: 001-014-026
LOCATION: 58 RUSSELL LANE
ACREAGE: 5.24



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,060.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001418 RE
NAME: MOOS, DANA M
MAP/LOT: 001-014-026
LOCATION: 58 RUSSELL LANE
ACREAGE: 5.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,060.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$323,500.00
TOTAL: LAND & BLDG	\$399,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$376,550.00
TOTAL TAX	\$6,269.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,269.56

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1066 MORAN, KAREN
PO BOX 96
DAMARISCOTTA, ME 04543-0096

ACCOUNT: 000798 RE
MIL RATE: 16.65
LOCATION: 45 STONEWYCK LANE
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 001-022-002

FIRST HALF DUE: \$3,134.78
SECOND HALF DUE: \$3,134.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,354.84	53.51%
COUNTY	\$588.08	9.38%
MUNICIPAL - Including Overlay	<u>\$2,326.63</u>	<u>37.11%</u>
TOTAL	\$6,269.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000798 RE
NAME: MORAN, KAREN
MAP/LOT: 001-022-002
LOCATION: 45 STONEWYCK LANE
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,134.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000798 RE
NAME: MORAN, KAREN
MAP/LOT: 001-022-002
LOCATION: 45 STONEWYCK LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,134.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$226,700.00
TOTAL: LAND & BLDG	\$272,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,650.00
TOTAL TAX	\$4,156.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,156.67

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1067 MORGNER, ERIC R
355 EGYPT RD
DAMARISCOTTA, ME 04543-4306

ACCOUNT: 001385 RE
MIL RATE: 16.65
LOCATION: 98 ABBIE LANE
BOOK/PAGE: B4917P114 08/13/2015

ACREAGE: 3.60
MAP/LOT: 004-073-003

FIRST HALF DUE: \$2,078.34
SECOND HALF DUE: \$2,078.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,224.23	53.51%
COUNTY	\$389.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,542.54</u>	<u>37.11%</u>
TOTAL	\$4,156.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001385 RE
NAME: MORGNER, ERIC R
MAP/LOT: 004-073-003
LOCATION: 98 ABBIE LANE
ACREAGE: 3.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,078.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001385 RE
NAME: MORGNER, ERIC R
MAP/LOT: 004-073-003
LOCATION: 98 ABBIE LANE
ACREAGE: 3.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,078.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$211,700.00
TOTAL: LAND & BLDG	\$262,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,450.00
TOTAL TAX	\$3,986.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,986.84

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1068 MORGNER, WILLIAM G
MORGNER, MICHELLE C
355 EGYPT RD
DAMARISCOTTA, ME 04543-4306

ACCOUNT: 000801 RE
MIL RATE: 16.65
LOCATION: 355 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 7.00
MAP/LOT: 004-068-004

FIRST HALF DUE: \$1,993.42
SECOND HALF DUE: \$1,993.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,133.36	53.51%
COUNTY	\$373.97	9.38%
MUNICIPAL - Including Overlay	<u>\$1,479.52</u>	<u>37.11%</u>
TOTAL	\$3,986.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000801 RE
NAME: MORGNER, WILLIAM G
MAP/LOT: 004-068-004
LOCATION: 355 EGYPT ROAD
ACREAGE: 7.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,993.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000801 RE
NAME: MORGNER, WILLIAM G
MAP/LOT: 004-068-004
LOCATION: 355 EGYPT ROAD
ACREAGE: 7.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,993.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,400.00
BUILDING VALUE	\$156,100.00
TOTAL: LAND & BLDG	\$199,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,750.00
TOTAL TAX	\$2,942.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,942.89

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1069 MORRISON-WYMAN TAMI G. & MORRISON, DENNIS W
MORRISON, TAMI W
44 SHAMROCK LN
DAMARISCOTTA, ME 04543-4102

ACCOUNT: 000580 RE

MIL RATE: 16.65

LOCATION: 44 SHAMROCK LANE

BOOK/PAGE:

ACREAGE: 1.84

MAP/LOT: 002-047-007

FIRST HALF DUE: \$1,471.45
SECOND HALF DUE: \$1,471.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,574.74	53.51%
COUNTY	\$276.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,092.11</u>	<u>37.11%</u>
TOTAL	\$2,942.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000580 RE

NAME: MORRISON-WYMAN TAMI G. & MORRISON, DENNIS W

MAP/LOT: 002-047-007

LOCATION: 44 SHAMROCK LANE

ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,471.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000580 RE

NAME: MORRISON-WYMAN TAMI G. & MORRISON, DENNIS W

MAP/LOT: 002-047-007

LOCATION: 44 SHAMROCK LANE

ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,471.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,800.00
BUILDING VALUE	\$46,800.00
TOTAL: LAND & BLDG	\$199,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,600.00
TOTAL TAX	\$3,323.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,323.34

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1070 MORTON, ADAM
MORTON, AMY
141 AYER RD
HARVARD, MA 01451-1413

ACCOUNT: 001150 RE
MIL RATE: 16.65
LOCATION: 73 RAND LANE
BOOK/PAGE: B5035P295 08/04/2016

ACREAGE: 0.31
MAP/LOT: 014-003

FIRST HALF DUE: \$1,661.67
SECOND HALF DUE: \$1,661.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,778.32	53.51%
COUNTY	\$311.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,233.29</u>	<u>37.11%</u>
TOTAL	\$3,323.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001150 RE
NAME: MORTON, ADAM
MAP/LOT: 014-003
LOCATION: 73 RAND LANE
ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,661.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001150 RE
NAME: MORTON, ADAM
MAP/LOT: 014-003
LOCATION: 73 RAND LANE
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,661.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$211,500.00
BUILDING VALUE	\$212,600.00
TOTAL: LAND & BLDG	\$424,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$401,350.00
TOTAL TAX	\$6,682.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,682.48

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1071 MORTON, DOUGLAS & MARY
TRUSTEES, D&M MORTON FAMILY REV TR 2009
75 RAND LN
DAMARISCOTTA, ME 04543-4116

ACCOUNT: 000793 RE
MIL RATE: 16.65
LOCATION: 75 RAND LANE
BOOK/PAGE: B4226P101 11/24/2009

ACREAGE: 0.61
MAP/LOT: 014-004

FIRST HALF DUE: \$3,341.24
SECOND HALF DUE: \$3,341.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,575.80	53.51%
COUNTY	\$626.82	9.38%
MUNICIPAL - Including Overlay	<u>\$2,479.87</u>	<u>37.11%</u>
TOTAL	\$6,682.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000793 RE
NAME: MORTON, DOUGLAS & MARY
MAP/LOT: 014-004
LOCATION: 75 RAND LANE
ACREAGE: 0.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,341.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000793 RE
NAME: MORTON, DOUGLAS & MARY
MAP/LOT: 014-004
LOCATION: 75 RAND LANE
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,341.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,200.00
BUILDING VALUE	\$278,500.00
TOTAL: LAND & BLDG	\$403,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$380,950.00
TOTAL TAX	\$6,342.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,342.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1072 MORTON, PETER W
MORTON, MARSHA ANN
71 SCHOOL ST
DAMARISCOTTA, ME 04543-4617

ACCOUNT: 000803 RE
MIL RATE: 16.65
LOCATION: 71 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.81
MAP/LOT: 010-007-002

FIRST HALF DUE: \$3,171.41
SECOND HALF DUE: \$3,171.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,394.04	53.51%
COUNTY	\$594.96	9.38%
MUNICIPAL - Including Overlay	<u>\$2,353.82</u>	<u>37.11%</u>
TOTAL	\$6,342.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000803 RE
NAME: MORTON, PETER W
MAP/LOT: 010-007-002
LOCATION: 71 SCHOOL STREET
ACREAGE: 1.81

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,171.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000803 RE
NAME: MORTON, PETER W
MAP/LOT: 010-007-002
LOCATION: 71 SCHOOL STREET
ACREAGE: 1.81



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,171.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$150,300.00
BUILDING VALUE	\$664,100.00
TOTAL: LAND & BLDG	\$814,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$814,400.00
TOTAL TAX	\$13,559.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,559.76

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1073 MOSES ME, LTD
5 FEDERAL WAY
SCARBOROUGH, ME 04074-7338

ACCOUNT: 001637 RE
MIL RATE: 16.65
LOCATION: 4 EDWARDS AVENUE
BOOK/PAGE:

ACREAGE: 1.04
MAP/LOT: 001-065-001

FIRST HALF DUE: \$6,779.88
SECOND HALF DUE: \$6,779.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,255.83	53.51%
COUNTY	\$1,271.91	9.38%
MUNICIPAL - Including Overlay	<u>\$5,032.03</u>	<u>37.11%</u>
TOTAL	\$13,559.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001637 RE
NAME: MOSES ME, LTD
MAP/LOT: 001-065-001
LOCATION: 4 EDWARDS AVENUE
ACREAGE: 1.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,779.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001637 RE
NAME: MOSES ME, LTD
MAP/LOT: 001-065-001
LOCATION: 4 EDWARDS AVENUE
ACREAGE: 1.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,779.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,650.00
TOTAL TAX	\$543.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$543.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1074 MOSS, BERNADETTE MCGOWAN
574 MAIN ST APT 109
DAMARISCOTTA, ME 04543-4731

ACCOUNT: 001306 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#109

BOOK/PAGE: B5421P310 08/21/2019

ACREAGE: 0.00

MAP/LOT: 003-017-109

FIRST HALF DUE: \$271.81
SECOND HALF DUE: \$271.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$290.89	53.51%
COUNTY	\$50.99	9.38%
MUNICIPAL - Including Overlay	<u>\$201.74</u>	<u>37.11%</u>
TOTAL	\$543.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001306 RE

NAME: MOSS, BERNADETTE MCGOWAN

MAP/LOT: 003-017-109

LOCATION: 574 MAIN STREET Unit#109

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$271.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001306 RE

NAME: MOSS, BERNADETTE MCGOWAN

MAP/LOT: 003-017-109

LOCATION: 574 MAIN STREET Unit#109

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$271.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$142,000.00
TOTAL: LAND & BLDG	\$217,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,000.00
TOTAL TAX	\$3,613.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,613.05

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1075 MOSS, MICHAEL H
MOSS, CONSTANCE
7 COVEN HILL LANE
SOUTH BRISTOL, ME 04586

ACCOUNT: 000150 RE
MIL RATE: 16.65
LOCATION: 15 BRISTOL ROAD UNIT 2
BOOK/PAGE: B5544P21 07/01/2020

ACREAGE: 0.00
MAP/LOT: 006-124-002

FIRST HALF DUE: \$1,806.53
SECOND HALF DUE: \$1,806.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,933.34	53.51%
COUNTY	\$338.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,340.80</u>	<u>37.11%</u>
TOTAL	\$3,613.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000150 RE
NAME: MOSS, MICHAEL H
MAP/LOT: 006-124-002
LOCATION: 15 BRISTOL ROAD UNIT 2
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,806.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000150 RE
NAME: MOSS, MICHAEL H
MAP/LOT: 006-124-002
LOCATION: 15 BRISTOL ROAD UNIT 2
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,806.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$222,000.00
TOTAL: LAND & BLDG	\$266,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,250.00
TOTAL TAX	\$4,050.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,050.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1076 MOTT, LYDIA PYNE, TRUSTEE
LYDIA PYNE MOTT TRUST
28 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

ACCOUNT: 000820 RE
MIL RATE: 16.65
LOCATION: 28 HEADGATE ROAD
BOOK/PAGE: B3790P123 12/14/2006

ACREAGE: 2.03
MAP/LOT: 002-046-015

FIRST HALF DUE: \$2,025.06
SECOND HALF DUE: \$2,025.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,167.21	53.51%
COUNTY	\$379.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,503.00</u>	<u>37.11%</u>
TOTAL	\$4,050.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000820 RE
NAME: MOTT, LYDIA PYNE, TRUSTEE
MAP/LOT: 002-046-015
LOCATION: 28 HEADGATE ROAD
ACREAGE: 2.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,025.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000820 RE
NAME: MOTT, LYDIA PYNE, TRUSTEE
MAP/LOT: 002-046-015
LOCATION: 28 HEADGATE ROAD
ACREAGE: 2.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,025.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$261,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,500.00
TOTAL TAX	\$4,353.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,353.97

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1077 MOULTON, EVELYN S
819 HILLCREST RD
ORANGE, CT 06477-1426

ACCOUNT: 000804 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#5
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 006-042-005

FIRST HALF DUE: \$2,176.99
SECOND HALF DUE: \$2,176.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,329.81	53.51%
COUNTY	\$408.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,615.76</u>	<u>37.11%</u>
TOTAL	\$4,353.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000804 RE
NAME: MOULTON, EVELYN S
MAP/LOT: 006-042-005
LOCATION: 120 ELM STREET, UNIT#5
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,176.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000804 RE
NAME: MOULTON, EVELYN S
MAP/LOT: 006-042-005
LOCATION: 120 ELM STREET, UNIT#5
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,176.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1078 MOULTON, WANDA L
60 STANDPIPE RD
DAMARISCOTTA, ME 04543-4244

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,500.00
BUILDING VALUE	\$12,500.00
TOTAL: LAND & BLDG	\$59,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,250.00
TOTAL TAX	\$603.56
LESS PAID TO DATE	\$86.49
TOTAL DUE	\$517.07

ACCOUNT: 000805 RE
MIL RATE: 16.65
LOCATION: 60 STANDPIPE ROAD
BOOK/PAGE: B3501P313 06/20/2005

ACREAGE: 4.30
MAP/LOT: 004-008

FIRST HALF DUE: \$215.29
SECOND HALF DUE: \$301.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$322.96	53.51%
COUNTY	\$56.61	9.38%
MUNICIPAL - Including Overlay	<u>\$223.98</u>	<u>37.11%</u>
TOTAL	\$517.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000805 RE
NAME: MOULTON, WANDA L
MAP/LOT: 004-008
LOCATION: 60 STANDPIPE ROAD
ACREAGE: 4.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$301.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000805 RE
NAME: MOULTON, WANDA L
MAP/LOT: 004-008
LOCATION: 60 STANDPIPE ROAD
ACREAGE: 4.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$215.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,400.00
BUILDING VALUE	\$44,500.00
TOTAL: LAND & BLDG	\$165,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,900.00
TOTAL TAX	\$2,762.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,762.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1079 MTP REALTY HOLDINGS LLC
110 SPROUL RD
WALPOLE, ME 04573-3133

ACCOUNT: 000201 RE
MIL RATE: 16.65
LOCATION: 60 SCHOOL STREET
BOOK/PAGE: B5478P189 01/10/2020

ACREAGE: 1.01
MAP/LOT: 010-026

FIRST HALF DUE: \$1,381.12
SECOND HALF DUE: \$1,381.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,478.07	53.51%
COUNTY	\$259.10	9.38%
MUNICIPAL - Including Overlay	<u>\$1,025.06</u>	<u>37.11%</u>
TOTAL	\$2,762.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000201 RE
NAME: MTP REALTY HOLDINGS LLC
MAP/LOT: 010-026
LOCATION: 60 SCHOOL STREET
ACREAGE: 1.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,381.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000201 RE
NAME: MTP REALTY HOLDINGS LLC
MAP/LOT: 010-026
LOCATION: 60 SCHOOL STREET
ACREAGE: 1.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,381.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$192,400.00
BUILDING VALUE	\$67,200.00
TOTAL: LAND & BLDG	\$259,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,600.00
TOTAL TAX	\$4,322.34
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,322.34

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1080 MURPHY, MICHAEL J
MURPHY, LEANNE L
36 EDWARD DR
WOOLWICH, ME 04579-4121

ACCOUNT: 000809 RE

MIL RATE: 16.65

LOCATION: 141 ABBIE LANE

BOOK/PAGE: B4929P278 09/17/2015 B4928P131 09/14/2015

ACREAGE: 0.41

MAP/LOT: 017-014

FIRST HALF DUE: \$2,161.17
SECOND HALF DUE: \$2,161.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,312.88	53.51%
COUNTY	\$405.44	9.38%
MUNICIPAL - Including Overlay	<u>\$1,604.02</u>	<u>37.11%</u>
TOTAL	\$4,322.34	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000809 RE
NAME: MURPHY, MICHAEL J
MAP/LOT: 017-014
LOCATION: 141 ABBIE LANE
ACREAGE: 0.41

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,161.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000809 RE
NAME: MURPHY, MICHAEL J
MAP/LOT: 017-014
LOCATION: 141 ABBIE LANE
ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,161.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1081 MURRAY HILL PROPERTIES, INC.
C/O WAYNE MOORE, PRESIDENT
PO BOX 21
EAST BOOTHBAY, ME 04544-0021

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,200.00
TOTAL TAX	\$919.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$919.08

ACCOUNT: 000258 RE

MIL RATE: 16.65

LOCATION: MAIN STREET

BOOK/PAGE: B5468P273 12/12/2019

ACREAGE: 0.26

MAP/LOT: 006-033

FIRST HALF DUE: \$459.54
SECOND HALF DUE: \$459.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$491.80	53.51%
COUNTY	\$86.21	9.38%
MUNICIPAL - Including Overlay	<u>\$341.07</u>	<u>37.11%</u>
TOTAL	\$919.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000258 RE

NAME: MURRAY HILL PROPERTIES, INC.

MAP/LOT: 006-033

LOCATION: MAIN STREET

ACREAGE: 0.26



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$459.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000258 RE

NAME: MURRAY HILL PROPERTIES, INC.

MAP/LOT: 006-033

LOCATION: MAIN STREET

ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$459.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1082 MURRAY HILL PROPERTIES, INC.
C/O WAYNE MOORE, PRESIDENT
PO BOX 21
EAST BOOTHBAY, ME 04544-0021

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$190,500.00
BUILDING VALUE	\$282,600.00
TOTAL: LAND & BLDG	\$473,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$473,100.00
TOTAL TAX	\$7,877.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,877.11

ACCOUNT: 000060 RE

MIL RATE: 16.65

LOCATION: 72 COURTYARD STREET

BOOK/PAGE: B3931P287 10/05/2007

ACREAGE: 0.28

MAP/LOT: 006-037

FIRST HALF DUE: \$3,938.56

SECOND HALF DUE: \$3,938.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,215.04	53.51%
COUNTY	\$738.87	9.38%
MUNICIPAL - Including Overlay	<u>\$2,923.20</u>	<u>37.11%</u>
TOTAL	\$7,877.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000060 RE

NAME: MURRAY HILL PROPERTIES, INC.

MAP/LOT: 006-037

LOCATION: 72 COURTYARD STREET

ACREAGE: 0.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,938.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000060 RE

NAME: MURRAY HILL PROPERTIES, INC.

MAP/LOT: 006-037

LOCATION: 72 COURTYARD STREET

ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,938.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$294,200.00
BUILDING VALUE	\$109,800.00
TOTAL: LAND & BLDG	\$404,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$381,250.00
TOTAL TAX	\$6,347.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,347.81

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1083 MYERS, DAVID C
MYERS, DEBORAH J
132 CASTAWAY COVE LN
DAMARISCOTTA, ME 04543-4404

ACCOUNT: 000810 RE
MIL RATE: 16.65
LOCATION: 132 CASTAWAY COVE LANE
BOOK/PAGE: B954P129

ACREAGE: 1.94
MAP/LOT: 004-057-001

FIRST HALF DUE: \$3,173.91
SECOND HALF DUE: \$3,173.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,396.71	53.51%
COUNTY	\$595.42	9.38%
MUNICIPAL - Including Overlay	<u>\$2,355.67</u>	<u>37.11%</u>
TOTAL	\$6,347.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000810 RE
NAME: MYERS, DAVID C
MAP/LOT: 004-057-001
LOCATION: 132 CASTAWAY COVE LANE
ACREAGE: 1.94

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,173.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000810 RE
NAME: MYERS, DAVID C
MAP/LOT: 004-057-001
LOCATION: 132 CASTAWAY COVE LANE
ACREAGE: 1.94



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,173.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,500.00
BUILDING VALUE	\$250,600.00
TOTAL: LAND & BLDG	\$378,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$355,350.00
TOTAL TAX	\$5,916.58
LESS PAID TO DATE	\$650.00
TOTAL DUE	\$5,266.58

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1084 MYLES, ELEANOR R
231 BRISTOL RD
DAMARISCOTTA, ME 04543-4031

ACCOUNT: 001190 RE
MIL RATE: 16.65
LOCATION: 231 BRISTOL ROAD
BOOK/PAGE: B3677P288 05/19/2006

ACREAGE: 1.22
MAP/LOT: 001-026

FIRST HALF DUE: \$2,308.29
SECOND HALF DUE: \$2,958.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,165.96	53.51%
COUNTY	\$554.98	9.38%
MUNICIPAL - Including Overlay	<u>\$2,195.64</u>	<u>37.11%</u>
TOTAL	\$5,266.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001190 RE
NAME: MYLES, ELEANOR R
MAP/LOT: 001-026
LOCATION: 231 BRISTOL ROAD
ACREAGE: 1.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,958.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001190 RE
NAME: MYLES, ELEANOR R
MAP/LOT: 001-026
LOCATION: 231 BRISTOL ROAD
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,308.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$241,100.00
BUILDING VALUE	\$176,900.00
TOTAL: LAND & BLDG	\$418,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$418,000.00
TOTAL TAX	\$6,959.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,959.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1085 NAJIM, RALPH E
NAJIM, JANE
COASTAL CAR WASH
121 S DYER NECK RD
NEWCASTLE, ME 04553-3222

ACCOUNT: 001297 RE
MIL RATE: 16.65
LOCATION: 369 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.93
MAP/LOT: 010-011-001

FIRST HALF DUE: \$3,479.85
SECOND HALF DUE: \$3,479.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,724.14	53.51%
COUNTY	\$652.82	9.38%
MUNICIPAL - Including Overlay	<u>\$2,582.74</u>	<u>37.11%</u>
TOTAL	\$6,959.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001297 RE
NAME: NAJIM, RALPH E
MAP/LOT: 010-011-001
LOCATION: 369 MAIN STREET
ACREAGE: 0.93

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,479.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001297 RE
NAME: NAJIM, RALPH E
MAP/LOT: 010-011-001
LOCATION: 369 MAIN STREET
ACREAGE: 0.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,479.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$218,600.00
BUILDING VALUE	\$202,900.00
TOTAL: LAND & BLDG	\$421,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$398,750.00
TOTAL TAX	\$6,639.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,639.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1086 NASH, DONALD J
NASH, ELIZABETH B(JT)
4 CHESTNUT LN
DAMARISCOTTA, ME 04543-4151

ACCOUNT: 000438 RE
MIL RATE: 16.65
LOCATION: 4 CHESTNUT LANE
BOOK/PAGE: B2243P16

ACREAGE: 2.30
MAP/LOT: 013-011-001

FIRST HALF DUE: \$3,319.60
SECOND HALF DUE: \$3,319.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,552.63	53.51%
COUNTY	\$622.76	9.38%
MUNICIPAL - Including Overlay	<u>\$2,463.80</u>	<u>37.11%</u>
TOTAL	\$6,639.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000438 RE
NAME: NASH, DONALD J
MAP/LOT: 013-011-001
LOCATION: 4 CHESTNUT LANE
ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,319.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000438 RE
NAME: NASH, DONALD J
MAP/LOT: 013-011-001
LOCATION: 4 CHESTNUT LANE
ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,319.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,900.00
TOTAL TAX	\$481.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$481.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1087 NAYLOR, FRED
NAYLOR, MARIE
PO BOX 138
WALPOLE, ME 04573-0138

ACCOUNT: 000968 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE: B2360P19

ACREAGE: 2.00

MAP/LOT: 002-048-010

FIRST HALF DUE: \$240.59
SECOND HALF DUE: \$240.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$257.48	53.51%
COUNTY	\$45.13	9.38%
MUNICIPAL - Including Overlay	<u>\$178.57</u>	<u>37.11%</u>
TOTAL	\$481.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000968 RE

NAME: NAYLOR, FRED

MAP/LOT: 002-048-010

LOCATION: BISCAY ROAD

ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000968 RE

NAME: NAYLOR, FRED

MAP/LOT: 002-048-010

LOCATION: BISCAY ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,800.00
TOTAL TAX	\$296.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$296.37

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1088 NAYLOR, FRED D
NAYLOR, MARIE S
PO BOX 138
WALPOLE, ME 04573-0138

ACCOUNT: 001331 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE: B2100P121

ACREAGE: 5.51

MAP/LOT: 002-049-004

FIRST HALF DUE: \$148.19
SECOND HALF DUE: \$148.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$158.59	53.51%
COUNTY	\$27.80	9.38%
MUNICIPAL - Including Overlay	<u>\$109.98</u>	<u>37.11%</u>
TOTAL	\$296.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001331 RE

NAME: NAYLOR, FRED D

MAP/LOT: 002-049-004

LOCATION: BISCAY ROAD

ACREAGE: 5.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$148.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001331 RE

NAME: NAYLOR, FRED D

MAP/LOT: 002-049-004

LOCATION: BISCAY ROAD

ACREAGE: 5.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$148.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$50,000.00
TOTAL: LAND & BLDG	\$177,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,300.00
TOTAL TAX	\$2,952.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,952.04

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

1089 NAYLOR, FRED D
NAYLOR, MARIE S
PO BOX 138
WALPOLE, ME 04573-0138

ACCOUNT: 001333 RE
MIL RATE: 16.65
LOCATION: 185 BISCAY ROAD
BOOK/PAGE: B2100P121

ACREAGE: 1.91
MAP/LOT: 002-048-011

FIRST HALF DUE: \$1,476.02
SECOND HALF DUE: \$1,476.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,579.64	53.51%
COUNTY	\$276.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,095.50</u>	<u>37.11%</u>
TOTAL	\$2,952.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001333 RE
NAME: NAYLOR, FRED D
MAP/LOT: 002-048-011
LOCATION: 185 BISCAY ROAD
ACREAGE: 1.91

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,476.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001333 RE
NAME: NAYLOR, FRED D
MAP/LOT: 002-048-011
LOCATION: 185 BISCAY ROAD
ACREAGE: 1.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,476.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,400.00
TOTAL TAX	\$739.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$739.26

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

1090 NAYLOR, FRED D
NAYLOR, MARIE S
PO BOX 138
WALPOLE, ME 04573-0138

ACCOUNT: 000738 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE: B2100P121

ACREAGE: 31.00
MAP/LOT: 002-051

FIRST HALF DUE: \$369.63
SECOND HALF DUE: \$369.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$395.58	53.51%
COUNTY	\$69.34	9.38%
MUNICIPAL - Including Overlay	<u>\$274.34</u>	<u>37.11%</u>
TOTAL	\$739.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000738 RE
NAME: NAYLOR, FRED D
MAP/LOT: 002-051
LOCATION: BISCAY ROAD
ACREAGE: 31.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$369.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000738 RE
NAME: NAYLOR, FRED D
MAP/LOT: 002-051
LOCATION: BISCAY ROAD
ACREAGE: 31.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$369.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,700.00
TOTAL TAX	\$111.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$111.56

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1091 NEAL, SHANE E
301 MAIN ST UNIT 23E
SAN FRANCISCO, CA 94105-5045

ACCOUNT: 001125 RE
MIL RATE: 16.65
LOCATION: TWIN COVE LANE
BOOK/PAGE: B4857P214 01/28/2015

ACREAGE: 0.69
MAP/LOT: 016-038

FIRST HALF DUE: \$55.78
SECOND HALF DUE: \$55.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$59.70	53.51%
COUNTY	\$10.46	9.38%
MUNICIPAL - Including Overlay	<u>\$41.40</u>	<u>37.11%</u>
TOTAL	\$111.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001125 RE
NAME: NEAL, SHANE E
MAP/LOT: 016-038
LOCATION: TWIN COVE LANE
ACREAGE: 0.69



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$55.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001125 RE
NAME: NEAL, SHANE E
MAP/LOT: 016-038
LOCATION: TWIN COVE LANE
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$55.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$163,100.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$350,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$350,000.00
TOTAL TAX	\$5,827.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,827.50

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1092 NEAL, SHANE E
301 MAIN ST UNIT 23E
SAN FRANCISCO, CA 94105-5045

ACCOUNT: 000813 RE
MIL RATE: 16.65
LOCATION: 141 TWIN COVE LANE
BOOK/PAGE: B4857P214 01/28/2015

ACREAGE: 0.95
MAP/LOT: 016-025

FIRST HALF DUE: \$2,913.75
SECOND HALF DUE: \$2,913.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,118.30	53.51%
COUNTY	\$546.62	9.38%
MUNICIPAL - Including Overlay	<u>\$2,162.59</u>	<u>37.11%</u>
TOTAL	\$5,827.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000813 RE
NAME: NEAL, SHANE E
MAP/LOT: 016-025
LOCATION: 141 TWIN COVE LANE
ACREAGE: 0.95

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,913.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000813 RE
NAME: NEAL, SHANE E
MAP/LOT: 016-025
LOCATION: 141 TWIN COVE LANE
ACREAGE: 0.95



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,913.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,900.00
BUILDING VALUE	\$204,000.00
TOTAL: LAND & BLDG	\$330,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,150.00
TOTAL TAX	\$5,130.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,130.70

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1093 NEE, ROBERT J
NEE, JOAN
366 BRISTOL RD
DAMARISCOTTA, ME 04543-4021

ACCOUNT: 000429 RE
MIL RATE: 16.65
LOCATION: 366 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 1.10
MAP/LOT: 001-005

FIRST HALF DUE: \$2,565.35
SECOND HALF DUE: \$2,565.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,745.44	53.51%
COUNTY	\$481.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,904.00</u>	<u>37.11%</u>
TOTAL	\$5,130.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000429 RE
NAME: NEE, ROBERT J
MAP/LOT: 001-005
LOCATION: 366 BRISTOL ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,565.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000429 RE
NAME: NEE, ROBERT J
MAP/LOT: 001-005
LOCATION: 366 BRISTOL ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,565.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$98,900.00
TOTAL: LAND & BLDG	\$165,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,450.00
TOTAL TAX	\$2,371.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,371.79

S123723 P0 - 1of1

1094 NEEDHAM, FRANCISKA A
PO BOX 985
DAMARISCOTTA, ME 04543-0985

ACCOUNT: 000825 RE
MIL RATE: 16.65
LOCATION: 32 WATER STREET
BOOK/PAGE:

ACREAGE: 0.13
MAP/LOT: 006-134-002

FIRST HALF DUE: \$1,185.90
SECOND HALF DUE: \$1,185.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,269.14	53.51%
COUNTY	\$222.47	9.38%
MUNICIPAL - Including Overlay	<u>\$880.17</u>	<u>37.11%</u>
TOTAL	\$2,371.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000825 RE
NAME: NEEDHAM, FRANCISKA A
MAP/LOT: 006-134-002
LOCATION: 32 WATER STREET
ACREAGE: 0.13



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,185.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000825 RE
NAME: NEEDHAM, FRANCISKA A
MAP/LOT: 006-134-002
LOCATION: 32 WATER STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,185.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$206,400.00
BUILDING VALUE	\$60,100.00
TOTAL: LAND & BLDG	\$266,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,500.00
TOTAL TAX	\$4,437.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,437.22

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1095 NEGENA, LLC
BILLING & COLE, MANAGERS
PO BOX 1267
DAMARISCOTTA, ME 04543-1267

ACCOUNT: 000153 RE
MIL RATE: 16.65
LOCATION: 95 BISCAY ROAD
BOOK/PAGE: B3070P64

ACREAGE: 10.40
MAP/LOT: 001-067

FIRST HALF DUE: \$2,218.61
SECOND HALF DUE: \$2,218.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,374.36	53.51%
COUNTY	\$416.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,646.65</u>	<u>37.11%</u>
TOTAL	\$4,437.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000153 RE
NAME: NEGENA, LLC
MAP/LOT: 001-067
LOCATION: 95 BISCAY ROAD
ACREAGE: 10.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,218.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000153 RE
NAME: NEGENA, LLC
MAP/LOT: 001-067
LOCATION: 95 BISCAY ROAD
ACREAGE: 10.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,218.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$174,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,850.00
TOTAL TAX	\$2,528.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,528.30

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1096 NELSON, CHRISTINA
59 EAGLE LN
DAMARISCOTTA, ME 04543-4109

ACCOUNT: 000437 RE
MIL RATE: 16.65
LOCATION: 59 EAGLE LANE
BOOK/PAGE: B5796P83 04/16/2021

ACREAGE: 2.26
MAP/LOT: 002-005-007

FIRST HALF DUE: \$1,264.15
SECOND HALF DUE: \$1,264.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,352.89	53.51%
COUNTY	\$237.15	9.38%
MUNICIPAL - Including Overlay	<u>\$938.25</u>	<u>37.11%</u>
TOTAL	\$2,528.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000437 RE
NAME: NELSON, CHRISTINA
MAP/LOT: 002-005-007
LOCATION: 59 EAGLE LANE
ACREAGE: 2.26



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,264.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000437 RE
NAME: NELSON, CHRISTINA
MAP/LOT: 002-005-007
LOCATION: 59 EAGLE LANE
ACREAGE: 2.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,264.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,600.00
BUILDING VALUE	\$217,100.00
TOTAL: LAND & BLDG	\$341,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$341,700.00
TOTAL TAX	\$5,689.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,689.30

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1097 NEW MEADOW BUILDING, LLC
PO BOX 1419
DAMARISCOTTA, ME 04543-1419

ACCOUNT: 000379 RE
MIL RATE: 16.65
LOCATION: 15 BELVEDERE ROAD
BOOK/PAGE:

ACREAGE: 3.01
MAP/LOT: 003-037

FIRST HALF DUE: \$2,844.65
SECOND HALF DUE: \$2,844.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,044.34	53.51%
COUNTY	\$533.66	9.38%
MUNICIPAL - Including Overlay	<u>\$2,111.30</u>	<u>37.11%</u>
TOTAL	\$5,689.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000379 RE
NAME: NEW MEADOW BUILDING, LLC
MAP/LOT: 003-037
LOCATION: 15 BELVEDERE ROAD
ACREAGE: 3.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,844.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000379 RE
NAME: NEW MEADOW BUILDING, LLC
MAP/LOT: 003-037
LOCATION: 15 BELVEDERE ROAD
ACREAGE: 3.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,844.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$206,800.00
TOTAL: LAND & BLDG	\$248,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,050.00
TOTAL TAX	\$3,763.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,763.73

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1098 NEWELL, KAITY V
7 CREEK LN
DAMARISCOTTA, ME 04543-4537

ACCOUNT: 000831 RE
MIL RATE: 16.65
LOCATION: 7 CREEK LANE
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 003-055-012

FIRST HALF DUE: \$1,881.87
SECOND HALF DUE: \$1,881.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,013.97	53.51%
COUNTY	\$353.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,396.72</u>	<u>37.11%</u>
TOTAL	\$3,763.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000831 RE
NAME: NEWELL, KAITY V
MAP/LOT: 003-055-012
LOCATION: 7 CREEK LANE
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,881.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000831 RE
NAME: NEWELL, KAITY V
MAP/LOT: 003-055-012
LOCATION: 7 CREEK LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,881.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,100.00
BUILDING VALUE	\$51,700.00
TOTAL: LAND & BLDG	\$133,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,800.00
TOTAL TAX	\$2,227.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,227.77

S123723 P0 - 1of1

1099 NICHOLS, JOHN
NICHOLS, PATRICIA
450 W NECK RD
NOBLEBORO, ME 04555-8630

ACCOUNT: 000832 RE
MIL RATE: 16.65
LOCATION: 332 HEATER ROAD
BOOK/PAGE:

ACREAGE: 0.86
MAP/LOT: 002-065

FIRST HALF DUE: \$1,113.89
SECOND HALF DUE: \$1,113.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,192.08	53.51%
COUNTY	\$208.96	9.38%
MUNICIPAL - Including Overlay	<u>\$826.73</u>	<u>37.11%</u>
TOTAL	\$2,227.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000832 RE
NAME: NICHOLS, JOHN
MAP/LOT: 002-065
LOCATION: 332 HEATER ROAD
ACREAGE: 0.86



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,113.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000832 RE
NAME: NICHOLS, JOHN
MAP/LOT: 002-065
LOCATION: 332 HEATER ROAD
ACREAGE: 0.86



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,113.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$204,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,400.00
TOTAL TAX	\$3,403.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,403.26

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1100 NICOLL, GORDON F
NICOLL, MARY E
PO BOX 1105
TAVARES, FL 32778-1105

ACCOUNT: 000220 RE
MIL RATE: 16.65
LOCATION: 93 MAIN STREET UNIT #1
BOOK/PAGE: B2872P64

ACREAGE: 0.00
MAP/LOT: 006-016

FIRST HALF DUE: \$1,701.63
SECOND HALF DUE: \$1,701.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,821.08	53.51%
COUNTY	\$319.23	9.38%
MUNICIPAL - Including Overlay	<u>\$1,262.95</u>	<u>37.11%</u>
TOTAL	\$3,403.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000220 RE
NAME: NICOLL, GORDON F
MAP/LOT: 006-016
LOCATION: 93 MAIN STREET UNIT #1
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,701.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000220 RE
NAME: NICOLL, GORDON F
MAP/LOT: 006-016
LOCATION: 93 MAIN STREET UNIT #1
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,701.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$141,500.00
BUILDING VALUE	\$59,500.00
TOTAL: LAND & BLDG	\$201,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,000.00
TOTAL TAX	\$3,346.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,346.65

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1101 NIEDBALA, RAYMOND
NIEDBALA, WANDA
C/O RAYMOND NIEDBALA
65 PLEASANT ST
MILLIS, MA 02054-1477

ACCOUNT: 000833 RE
MIL RATE: 16.65
LOCATION: 145 TWIN COVE LANE
BOOK/PAGE: B5258P70 05/23/2018

ACREAGE: 0.28
MAP/LOT: 016-026

FIRST HALF DUE: \$1,673.33
SECOND HALF DUE: \$1,673.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,790.79	53.51%
COUNTY	\$313.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,241.94</u>	<u>37.11%</u>
TOTAL	\$3,346.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000833 RE
NAME: NIEDBALA, RAYMOND
MAP/LOT: 016-026
LOCATION: 145 TWIN COVE LANE
ACREAGE: 0.28

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,673.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000833 RE
NAME: NIEDBALA, RAYMOND
MAP/LOT: 016-026
LOCATION: 145 TWIN COVE LANE
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,673.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$123,200.00
TOTAL: LAND & BLDG	\$201,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,250.00
TOTAL TAX	\$2,967.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,967.86

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1102 NIELD, PHILIP
NIELD, LYDIA
PO BOX 892
DAMARISCOTTA, ME 04543-0892

ACCOUNT: 000106 RE
MIL RATE: 16.65
LOCATION: 65 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 009-008

FIRST HALF DUE: \$1,483.93
SECOND HALF DUE: \$1,483.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,588.10	53.51%
COUNTY	\$278.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,101.37</u>	<u>37.11%</u>
TOTAL	\$2,967.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000106 RE
NAME: NIELD, PHILIP
MAP/LOT: 009-008
LOCATION: 65 BRISTOL ROAD
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,483.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000106 RE
NAME: NIELD, PHILIP
MAP/LOT: 009-008
LOCATION: 65 BRISTOL ROAD
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,483.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$261,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,750.00
TOTAL TAX	\$3,975.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,975.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1103 NILSON, VONNIE L
PO BOX 512
DAMARISCOTTA, ME 04543-0512

ACCOUNT: 000697 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#4
BOOK/PAGE: B4333P277 10/27/2010

ACREAGE: 0.00
MAP/LOT: 006-042-004

FIRST HALF DUE: \$1,987.60
SECOND HALF DUE: \$1,987.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,127.12	53.51%
COUNTY	\$372.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,475.19</u>	<u>37.11%</u>
TOTAL	\$3,975.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000697 RE
NAME: NILSON, VONNIE L
MAP/LOT: 006-042-004
LOCATION: 120 ELM STREET, UNIT#4
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,987.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000697 RE
NAME: NILSON, VONNIE L
MAP/LOT: 006-042-004
LOCATION: 120 ELM STREET, UNIT#4
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,987.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,900.00
BUILDING VALUE	\$118,200.00
TOTAL: LAND & BLDG	\$252,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,100.00
TOTAL TAX	\$4,197.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,197.46

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1104 NISBET, KIM
NISBET, DORIS
29 OLD COACH RD
SANBORNTON, NH 03269-2507

ACCOUNT: 000215 RE
MIL RATE: 16.65
LOCATION: 248 BRISTOL ROAD
BOOK/PAGE: B5682P254 03/24/2021

ACREAGE: 2.50
MAP/LOT: 001-030-003

FIRST HALF DUE: \$2,098.73
SECOND HALF DUE: \$2,098.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,246.06	53.51%
COUNTY	\$393.72	9.38%
MUNICIPAL - Including Overlay	<u>\$1,557.68</u>	<u>37.11%</u>
TOTAL	\$4,197.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000215 RE
NAME: NISBET, KIM
MAP/LOT: 001-030-003
LOCATION: 248 BRISTOL ROAD
ACREAGE: 2.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,098.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000215 RE
NAME: NISBET, KIM
MAP/LOT: 001-030-003
LOCATION: 248 BRISTOL ROAD
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,098.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$300,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$277,250.00
TOTAL TAX	\$4,616.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,616.21

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1105 NORD, CARL
NORD, ANNE K
53 HIGH ST
DAMARISCOTTA, ME 04543-4631

ACCOUNT: 000216 RE
MIL RATE: 16.65
LOCATION: 53 HIGH STREET
BOOK/PAGE: B5202P158 11/17/2017

ACREAGE: 1.01
MAP/LOT: 009-048

FIRST HALF DUE: \$2,308.11
SECOND HALF DUE: \$2,308.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,470.13	53.51%
COUNTY	\$433.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,713.08</u>	<u>37.11%</u>
TOTAL	\$4,616.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000216 RE
NAME: NORD, CARL
MAP/LOT: 009-048
LOCATION: 53 HIGH STREET
ACREAGE: 1.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,308.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000216 RE
NAME: NORD, CARL
MAP/LOT: 009-048
LOCATION: 53 HIGH STREET
ACREAGE: 1.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,308.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,000.00
BUILDING VALUE	\$71,700.00
TOTAL: LAND & BLDG	\$98,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$98,700.00
TOTAL TAX	\$1,643.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,643.35

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1106 NORMAN BENNER TIMBERLAND, LLC
PO BOX 221
SOUTH BRISTOL, ME 04568-0221

ACCOUNT: 001758 RE

MIL RATE: 16.65

LOCATION: LESSNER RD (5 House Rd)

BOOK/PAGE: B5122P148 04/08/2017

ACREAGE: 1.00

MAP/LOT: 002-003-001

FIRST HALF DUE: \$821.68
SECOND HALF DUE: \$821.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$879.36	53.51%
COUNTY	\$154.15	9.38%
MUNICIPAL - Including Overlay	<u>\$609.85</u>	<u>37.11%</u>
TOTAL	\$1,643.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001758 RE

NAME: NORMAN BENNER TIMBERLAND, LLC

MAP/LOT: 002-003-001

LOCATION: LESSNER RD (5 House Rd)

ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$821.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001758 RE

NAME: NORMAN BENNER TIMBERLAND, LLC

MAP/LOT: 002-003-001

LOCATION: LESSNER RD (5 House Rd)

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$821.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,100.00
TOTAL TAX	\$201.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$201.46

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1107 NORMAN BENNER TIMBERLAND, LLC
PO BOX 221
SOUTH BRISTOL, ME 04568-0221

ACCOUNT: 000088 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE: B5122P148 04/08/2017

ACREAGE: 45.00
MAP/LOT: 002-003

FIRST HALF DUE: \$100.73
SECOND HALF DUE: \$100.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$107.80	53.51%
COUNTY	\$18.90	9.38%
MUNICIPAL - Including Overlay	<u>\$74.76</u>	<u>37.11%</u>
TOTAL	\$201.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000088 RE
NAME: NORMAN BENNER TIMBERLAND, LLC
MAP/LOT: 002-003
LOCATION: LESSNER ROAD
ACREAGE: 45.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$100.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000088 RE
NAME: NORMAN BENNER TIMBERLAND, LLC
MAP/LOT: 002-003
LOCATION: LESSNER ROAD
ACREAGE: 45.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$100.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$211,700.00
TOTAL: LAND & BLDG	\$256,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,800.00
TOTAL TAX	\$4,275.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,275.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1108 NORTON, ANDREW J.
378 GAYS IS
CUSHING, ME 04563-3800

ACCOUNT: 000669 RE
MIL RATE: 16.65
LOCATION: 577 EGYPT ROAD
BOOK/PAGE: B5329P78 11/26/2018

ACREAGE: 3.00
MAP/LOT: 004-079-005

FIRST HALF DUE: \$2,137.86
SECOND HALF DUE: \$2,137.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,287.94	53.51%
COUNTY	\$401.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,586.72</u>	<u>37.11%</u>
TOTAL	\$4,275.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000669 RE
NAME: NORTON, ANDREW J.
MAP/LOT: 004-079-005
LOCATION: 577 EGYPT ROAD
ACREAGE: 3.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,137.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000669 RE
NAME: NORTON, ANDREW J.
MAP/LOT: 004-079-005
LOCATION: 577 EGYPT ROAD
ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,137.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$214,400.00
TOTAL: LAND & BLDG	\$301,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,750.00
TOTAL TAX	\$4,641.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,641.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1109 NORTON, CATHERINE DITTMAR
PO BOX 543
DAMARISCOTTA, ME 04543-0543

ACCOUNT: 000651 RE
MIL RATE: 16.65
LOCATION: 42 STONEWYCK LANE
BOOK/PAGE: B4819P35 09/17/2014

ACREAGE: 1.00
MAP/LOT: 001-022-003

FIRST HALF DUE: \$2,320.60
SECOND HALF DUE: \$2,320.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,483.50	53.51%
COUNTY	\$435.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,722.35</u>	<u>37.11%</u>
TOTAL	\$4,641.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000651 RE
NAME: NORTON, CATHERINE DITTMAR
MAP/LOT: 001-022-003
LOCATION: 42 STONEWYCK LANE
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,320.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000651 RE
NAME: NORTON, CATHERINE DITTMAR
MAP/LOT: 001-022-003
LOCATION: 42 STONEWYCK LANE
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,320.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,400.00
BUILDING VALUE	\$139,500.00
TOTAL: LAND & BLDG	\$281,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,150.00
TOTAL TAX	\$4,314.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,314.85

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1110 NOYES, ATHERTON III
NOYES, ELIZ N
PO BOX 711
DAMARISCOTTA, ME 04543-0711

ACCOUNT: 000838 RE
MIL RATE: 16.65
LOCATION: 6 RIVER LANE
BOOK/PAGE: B1233P177

ACREAGE: 0.30
MAP/LOT: 006-043

FIRST HALF DUE: \$2,157.43
SECOND HALF DUE: \$2,157.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,308.88	53.51%
COUNTY	\$404.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,601.24</u>	<u>37.11%</u>
TOTAL	\$4,314.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000838 RE
NAME: NOYES, ATHERTON III
MAP/LOT: 006-043
LOCATION: 6 RIVER LANE
ACREAGE: 0.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,157.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000838 RE
NAME: NOYES, ATHERTON III
MAP/LOT: 006-043
LOCATION: 6 RIVER LANE
ACREAGE: 0.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,157.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,000.00
TOTAL TAX	\$482.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$482.85

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1111 O'BRIEN, MARGARET
O'BRIEN, GERALD
245 CONY ST
AUGUSTA, ME 04330-5365

ACCOUNT: 001466 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5873P4 03/31/2022

ACREAGE: 2.01
MAP/LOT: 004-031-002

FIRST HALF DUE: \$241.43
SECOND HALF DUE: \$241.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$258.37	53.51%
COUNTY	\$45.29	9.38%
MUNICIPAL - Including Overlay	<u>\$179.19</u>	<u>37.11%</u>
TOTAL	\$482.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001466 RE
NAME: O'BRIEN, MARGARET
MAP/LOT: 004-031-002
LOCATION: NISSEN FARM LANE
ACREAGE: 2.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$241.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001466 RE
NAME: O'BRIEN, MARGARET
MAP/LOT: 004-031-002
LOCATION: NISSEN FARM LANE
ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$241.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$258,700.00
TOTAL: LAND & BLDG	\$304,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,650.00
TOTAL TAX	\$4,689.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,689.47

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

1112 O'BRYAN, STEPHEN P
O'BRYAN, KAREN A
467 BISCAY RD
DAMARISCOTTA, ME 04543-4434

ACCOUNT: 000841 RE

MIL RATE: 16.65

LOCATION: 467 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 3.67

MAP/LOT: 002-043-005

FIRST HALF DUE: \$2,344.74
SECOND HALF DUE: \$2,344.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,509.34	53.51%
COUNTY	\$439.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,740.26</u>	<u>37.11%</u>
TOTAL	\$4,689.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000841 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-043-005
LOCATION: 467 BISCAY ROAD
ACREAGE: 3.67



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,344.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000841 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-043-005
LOCATION: 467 BISCAY ROAD
ACREAGE: 3.67



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,344.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$139.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$139.86

S123723 P0 - 1of1 - M3

1113 O'BRYAN, STEPHEN P
O'BRYAN, KAREN A
467 BISCAY RD
DAMARISCOTTA, ME 04543-4434

ACCOUNT: 001077 RE

ACREAGE: 10.00

MIL RATE: 16.65

MAP/LOT: 002-049-003

LOCATION: BISCAY ROAD

FIRST HALF DUE: \$69.93
SECOND HALF DUE: \$69.93

BOOK/PAGE: B4260P195 03/05/2010 B4260P193 03/05/2010

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$74.84	53.51%
COUNTY	\$13.12	9.38%
MUNICIPAL - Including Overlay	<u>\$51.90</u>	<u>37.11%</u>
TOTAL	\$139.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001077 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-049-003
LOCATION: BISCAY ROAD
ACREAGE: 10.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$69.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001077 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-049-003
LOCATION: BISCAY ROAD
ACREAGE: 10.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$69.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,100.00
TOTAL TAX	\$318.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$318.02

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

1114 O'BRYAN, STEPHEN P
O'BRYAN, KAREN A
467 BISCAY RD
DAMARISCOTTA, ME 04543-4434

ACCOUNT: 001679 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE: B4255P279 03/04/2010

ACREAGE: 14.60
MAP/LOT: 002-033-002

FIRST HALF DUE: \$159.01
SECOND HALF DUE: \$159.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$170.17	53.51%
COUNTY	\$29.83	9.38%
MUNICIPAL - Including Overlay	<u>\$118.02</u>	<u>37.11%</u>
TOTAL	\$318.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001679 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-033-002
LOCATION: BISCAY ROAD
ACREAGE: 14.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$159.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001679 RE
NAME: O'BRYAN, STEPHEN P
MAP/LOT: 002-033-002
LOCATION: BISCAY ROAD
ACREAGE: 14.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$159.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,200.00
BUILDING VALUE	\$164,900.00
TOTAL: LAND & BLDG	\$211,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,350.00
TOTAL TAX	\$3,136.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,136.03

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1115 OESTREICH, EDGAR W
LE VASSEUR, JOEL G (JT)
278 BISCAY RD
DAMARISCOTTA, ME 04543-4234

ACCOUNT: 001273 RE
MIL RATE: 16.65
LOCATION: 278 BISCAY ROAD
BOOK/PAGE: B4092P138 01/27/2009

ACREAGE: 4.11
MAP/LOT: 004-003

FIRST HALF DUE: \$1,568.02
SECOND HALF DUE: \$1,568.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,678.09	53.51%
COUNTY	\$294.16	9.38%
MUNICIPAL - Including Overlay	<u>\$1,163.78</u>	<u>37.11%</u>
TOTAL	\$3,136.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001273 RE
NAME: OESTREICH, EDGAR W
MAP/LOT: 004-003
LOCATION: 278 BISCAY ROAD
ACREAGE: 4.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,568.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001273 RE
NAME: OESTREICH, EDGAR W
MAP/LOT: 004-003
LOCATION: 278 BISCAY ROAD
ACREAGE: 4.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,568.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$139,700.00
TOTAL: LAND & BLDG	\$183,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,850.00
TOTAL TAX	\$2,678.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,678.15

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1116 OGDEN, JENNIFER M
209 BISCAY RD
DAMARISCOTTA, ME 04543-4219

ACCOUNT: 001075 RE
MIL RATE: 16.65
LOCATION: 209 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 002-048-003

FIRST HALF DUE: \$1,339.08
SECOND HALF DUE: \$1,339.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,433.08	53.51%
COUNTY	\$251.21	9.38%
MUNICIPAL - Including Overlay	<u>\$993.86</u>	<u>37.11%</u>
TOTAL	\$2,678.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001075 RE
NAME: OGDEN, JENNIFER M
MAP/LOT: 002-048-003
LOCATION: 209 BISCAY ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,339.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001075 RE
NAME: OGDEN, JENNIFER M
MAP/LOT: 002-048-003
LOCATION: 209 BISCAY ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,339.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1117 OLIVER, ALICIA
14 JULIA LN
DAMARISCOTTA, ME 04543-4251

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$18,300.00
TOTAL: LAND & BLDG	\$44,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,200.00
TOTAL TAX	\$735.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$735.93

ACCOUNT: 001211 RE

MIL RATE: 16.65

LOCATION: 3 PUMPING STATION LANE

BOOK/PAGE: B5534P289 06/17/2020

ACREAGE: 0.65

MAP/LOT: 004-015

FIRST HALF DUE: \$367.97
SECOND HALF DUE: \$367.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$393.80	53.51%
COUNTY	\$69.03	9.38%
MUNICIPAL - Including Overlay	<u>\$273.10</u>	<u>37.11%</u>
TOTAL	\$735.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001211 RE

NAME: OLIVER, ALICIA

MAP/LOT: 004-015

LOCATION: 3 PUMPING STATION LANE

ACREAGE: 0.65



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$367.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001211 RE

NAME: OLIVER, ALICIA

MAP/LOT: 004-015

LOCATION: 3 PUMPING STATION LANE

ACREAGE: 0.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$367.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$219,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,550.00
TOTAL TAX	\$3,272.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,272.56

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1118 OLIVER, ALICIA
OLIVER, LEON W
14 JULIA LN
DAMARISCOTTA, ME 04543-4251

ACCOUNT: 001759 RE
MIL RATE: 16.65
LOCATION: 14 JULIA LANE
BOOK/PAGE: B5252P232 05/04/2018

ACREAGE: 2.24
MAP/LOT: 004-015-003

FIRST HALF DUE: \$1,636.28
SECOND HALF DUE: \$1,636.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,751.15	53.51%
COUNTY	\$306.97	9.38%
MUNICIPAL - Including Overlay	<u>\$1,214.45</u>	<u>37.11%</u>
TOTAL	\$3,272.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001759 RE
NAME: OLIVER, ALICIA
MAP/LOT: 004-015-003
LOCATION: 14 JULIA LANE
ACREAGE: 2.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,636.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001759 RE
NAME: OLIVER, ALICIA
MAP/LOT: 004-015-003
LOCATION: 14 JULIA LANE
ACREAGE: 2.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,636.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,800.00
BUILDING VALUE	\$307,400.00
TOTAL: LAND & BLDG	\$428,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$428,200.00
TOTAL TAX	\$7,129.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,129.53

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1119 OLIVER, JANE J
47 SCHOOL ST
DAMARISCOTTA, ME 04543-4617

ACCOUNT: 001495 RE
MIL RATE: 16.65
LOCATION: 51 SCHOOL STREET
BOOK/PAGE: B3689P236 06/12/2006

ACREAGE: 0.98
MAP/LOT: 010-009-001

FIRST HALF DUE: \$3,564.77
SECOND HALF DUE: \$3,564.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,815.01	53.51%
COUNTY	\$668.75	9.38%
MUNICIPAL - Including Overlay	<u>\$2,645.77</u>	<u>37.11%</u>
TOTAL	\$7,129.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001495 RE
NAME: OLIVER, JANE J
MAP/LOT: 010-009-001
LOCATION: 51 SCHOOL STREET
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,564.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001495 RE
NAME: OLIVER, JANE J
MAP/LOT: 010-009-001
LOCATION: 51 SCHOOL STREET
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,564.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$72,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,000.00
TOTAL TAX	\$1,198.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,198.80

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1120 OLIVER, JANE J, & GRAVEL, GARY S.
47 SCHOOL ST
DAMARISCOTTA, ME 04543-4617

ACCOUNT: 000523 RE

MIL RATE: 16.65

LOCATION: 47 SCHOOL STREET

BOOK/PAGE: B3737P215 09/07/2006

ACREAGE: 0.77

MAP/LOT: 010-009

FIRST HALF DUE: \$599.40
SECOND HALF DUE: \$599.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$641.48	53.51%
COUNTY	\$112.45	9.38%
MUNICIPAL - Including Overlay	<u>\$444.87</u>	<u>37.11%</u>
TOTAL	\$1,198.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000523 RE

NAME: OLIVER, JANE J, & GRAVEL, GARY S.

MAP/LOT: 010-009

LOCATION: 47 SCHOOL STREET

ACREAGE: 0.77

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$599.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000523 RE

NAME: OLIVER, JANE J, & GRAVEL, GARY S.

MAP/LOT: 010-009

LOCATION: 47 SCHOOL STREET

ACREAGE: 0.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$599.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,100.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$288,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,100.00
TOTAL TAX	\$4,796.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,796.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1121 OLIVER, MALCOLM S
490 SENNETT RD
JEFFERSON, ME 04348-5000

ACCOUNT: 000844 RE

MIL RATE: 16.65

LOCATION: 85 PARKING LOT LN

BOOK/PAGE:

ACREAGE: 0.08

MAP/LOT: 006-014-001

FIRST HALF DUE: \$2,398.44
SECOND HALF DUE: \$2,398.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,566.81	53.51%
COUNTY	\$449.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,780.12</u>	<u>37.11%</u>
TOTAL	\$4,796.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000844 RE
NAME: OLIVER, MALCOLM S
MAP/LOT: 006-014-001
LOCATION: 85 PARKING LOT LN
ACREAGE: 0.08



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,398.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000844 RE
NAME: OLIVER, MALCOLM S
MAP/LOT: 006-014-001
LOCATION: 85 PARKING LOT LN
ACREAGE: 0.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,398.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$23,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,100.00
TOTAL TAX	\$384.61
LESS PAID TO DATE	\$7.26
TOTAL DUE	\$377.35

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1122 OLIVER, REBEKAH L
2 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

ACCOUNT: 000660 RE

MIL RATE: 16.65

LOCATION: 2 HUTCHINGS ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 001-068-902

FIRST HALF DUE: \$185.05
SECOND HALF DUE: \$192.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$205.80	53.51%
COUNTY	\$36.08	9.38%
MUNICIPAL - Including Overlay	<u>\$142.73</u>	<u>37.11%</u>
TOTAL	\$377.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000660 RE

NAME: OLIVER, REBEKAH L

MAP/LOT: 001-068-902

LOCATION: 2 HUTCHINGS ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$192.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000660 RE

NAME: OLIVER, REBEKAH L

MAP/LOT: 001-068-902

LOCATION: 2 HUTCHINGS ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$185.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$129,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,000.00
TOTAL TAX	\$2,147.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,147.85

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1123 OLIVER, WAYNE, THOMAS
C/O WAYNE P OLIVER
PO BOX 92
SOUTH CASCO, ME 04077-0092

ACCOUNT: 000843 RE

MIL RATE: 16.65

LOCATION: US HIGHWAY 1

BOOK/PAGE:

ACREAGE: 39.00

MAP/LOT: 003-064-005

FIRST HALF DUE: \$1,073.93
SECOND HALF DUE: \$1,073.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,149.31	53.51%
COUNTY	\$201.47	9.38%
MUNICIPAL - Including Overlay	<u>\$797.07</u>	<u>37.11%</u>
TOTAL	\$2,147.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000843 RE

NAME: OLIVER, WAYNE, THOMAS

MAP/LOT: 003-064-005

LOCATION: US HIGHWAY 1

ACREAGE: 39.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,073.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000843 RE

NAME: OLIVER, WAYNE, THOMAS

MAP/LOT: 003-064-005

LOCATION: US HIGHWAY 1

ACREAGE: 39.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,073.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,900.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$153,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,250.00
TOTAL TAX	\$2,168.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,168.66

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1124 OLIVIER, NICOLE E
54 CHURCH ST
DAMARISCOTTA, ME 04543-4607

ACCOUNT: 001256 RE
MIL RATE: 16.65
LOCATION: 54 CHURCH STREET
BOOK/PAGE: B2627P192

ACREAGE: 0.28
MAP/LOT: 007-025

FIRST HALF DUE: \$1,084.33
SECOND HALF DUE: \$1,084.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,160.45	53.51%
COUNTY	\$203.42	9.38%
MUNICIPAL - Including Overlay	<u>\$804.79</u>	<u>37.11%</u>
TOTAL	\$2,168.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001256 RE
NAME: OLIVIER, NICOLE E
MAP/LOT: 007-025
LOCATION: 54 CHURCH STREET
ACREAGE: 0.28

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,084.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001256 RE
NAME: OLIVIER, NICOLE E
MAP/LOT: 007-025
LOCATION: 54 CHURCH STREET
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,084.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,600.00
BUILDING VALUE	\$350,900.00
TOTAL: LAND & BLDG	\$483,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$455,290.00
TOTAL TAX	\$7,580.58
LESS PAID TO DATE	\$1,337.06
TOTAL DUE	\$6,243.52

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1125 OLSON, ALAN H. SR (JT)
OLSON, JAYNE
671 MAIN ST
DAMARISCOTTA, ME 04543-4663

ACCOUNT: 000631 RE
MIL RATE: 16.65
LOCATION: 671 MAIN STREET
BOOK/PAGE:

ACREAGE: 36.00
MAP/LOT: 003-040

FIRST HALF DUE: \$2,453.23
SECOND HALF DUE: \$3,790.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,056.37	53.51%
COUNTY	\$711.06	9.38%
MUNICIPAL - Including Overlay	<u>\$2,813.15</u>	<u>37.11%</u>
TOTAL	\$6,243.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000631 RE
NAME: OLSON, ALAN H. SR (JT)
MAP/LOT: 003-040
LOCATION: 671 MAIN STREET
ACREAGE: 36.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,790.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000631 RE
NAME: OLSON, ALAN H. SR (JT)
MAP/LOT: 003-040
LOCATION: 671 MAIN STREET
ACREAGE: 36.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,453.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,600.00
BUILDING VALUE	\$249,400.00
TOTAL: LAND & BLDG	\$370,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$370,000.00
TOTAL TAX	\$6,160.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,160.50

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1126 OLSON, JAMES G
OLSON, MARION A
PO BOX 387
DAMARISCOTTA, ME 04543-0387

ACCOUNT: 000847 RE
MIL RATE: 16.65
LOCATION: 12 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 006-122

FIRST HALF DUE: \$3,080.25
SECOND HALF DUE: \$3,080.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,296.48	53.51%
COUNTY	\$577.85	9.38%
MUNICIPAL - Including Overlay	<u>\$2,286.16</u>	<u>37.11%</u>
TOTAL	\$6,160.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000847 RE
NAME: OLSON, JAMES G
MAP/LOT: 006-122
LOCATION: 12 BRISTOL ROAD
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,080.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000847 RE
NAME: OLSON, JAMES G
MAP/LOT: 006-122
LOCATION: 12 BRISTOL ROAD
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,080.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$145,800.00
BUILDING VALUE	\$235,700.00
TOTAL: LAND & BLDG	\$381,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$381,500.00
TOTAL TAX	\$6,351.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,351.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1127 OLSON, JAMES GARY
816 W NECK RD
NOBLEBORO, ME 04555-8457

ACCOUNT: 000846 RE

MIL RATE: 16.65

LOCATION: 10 BRISTOL ROAD

BOOK/PAGE:

ACREAGE: 0.38

MAP/LOT: 006-121

FIRST HALF DUE: \$3,175.99
SECOND HALF DUE: \$3,175.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,398.94	53.51%
COUNTY	\$595.82	9.38%
MUNICIPAL - Including Overlay	<u>\$2,357.22</u>	<u>37.11%</u>
TOTAL	\$6,351.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000846 RE
NAME: OLSON, JAMES GARY
MAP/LOT: 006-121
LOCATION: 10 BRISTOL ROAD
ACREAGE: 0.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,175.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000846 RE
NAME: OLSON, JAMES GARY
MAP/LOT: 006-121
LOCATION: 10 BRISTOL ROAD
ACREAGE: 0.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,175.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,600.00
BUILDING VALUE	\$102,600.00
TOTAL: LAND & BLDG	\$146,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,200.00
TOTAL TAX	\$2,434.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,434.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1128 OLSON, REBECCA H
PO BOX 1081
DAMARISCOTTA, ME 04543-1081

ACCOUNT: 000552 RE
MIL RATE: 16.65
LOCATION: 91 EGYPT ROAD
BOOK/PAGE: B4871P279 03/30/2015

ACREAGE: 1.76
MAP/LOT: 004-043

FIRST HALF DUE: \$1,217.12
SECOND HALF DUE: \$1,217.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,302.56	53.51%
COUNTY	\$228.33	9.38%
MUNICIPAL - Including Overlay	<u>\$903.34</u>	<u>37.11%</u>
TOTAL	\$2,434.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000552 RE
NAME: OLSON, REBECCA H
MAP/LOT: 004-043
LOCATION: 91 EGYPT ROAD
ACREAGE: 1.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,217.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000552 RE
NAME: OLSON, REBECCA H
MAP/LOT: 004-043
LOCATION: 91 EGYPT ROAD
ACREAGE: 1.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,217.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1129 ONE STEP REAL ESTATE LLC
52 FALLS RD
NEWCASTLE, ME 04553-3481

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,100.00
BUILDING VALUE	\$23,500.00
TOTAL: LAND & BLDG	\$167,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,600.00
TOTAL TAX	\$2,790.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,790.54

ACCOUNT: 000691 RE
MIL RATE: 16.65
LOCATION: 430 MAIN STREET
BOOK/PAGE: B5857P286 03/02/2022

ACREAGE: 0.41
MAP/LOT: 010-019

FIRST HALF DUE: \$1,395.27
SECOND HALF DUE: \$1,395.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,493.22	53.51%
COUNTY	\$261.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,035.57</u>	<u>37.11%</u>
TOTAL	\$2,790.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000691 RE
NAME: ONE STEP REAL ESTATE LLC
MAP/LOT: 010-019
LOCATION: 430 MAIN STREET
ACREAGE: 0.41



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,395.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000691 RE
NAME: ONE STEP REAL ESTATE LLC
MAP/LOT: 010-019
LOCATION: 430 MAIN STREET
ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,395.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1130 OSGOOD, CHELSEA
36 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4210

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,100.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$127,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,000.00
TOTAL TAX	\$2,114.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,114.55

ACCOUNT: 000304 RE

ACREAGE: 1.04

MIL RATE: 16.65

MAP/LOT: 005-009

LOCATION: 36 BACK MEADOW ROAD

FIRST HALF DUE: \$1,057.28
SECOND HALF DUE: \$1,057.27

BOOK/PAGE: B4815P104 09/04/2014 B4790P3 06/13/2014

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,131.50	53.51%
COUNTY	\$198.34	9.38%
MUNICIPAL - Including Overlay	<u>\$784.71</u>	<u>37.11%</u>
TOTAL	\$2,114.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000304 RE

NAME: OSGOOD, CHELSEA

MAP/LOT: 005-009

LOCATION: 36 BACK MEADOW ROAD

ACREAGE: 1.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,057.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000304 RE

NAME: OSGOOD, CHELSEA

MAP/LOT: 005-009

LOCATION: 36 BACK MEADOW ROAD

ACREAGE: 1.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,057.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$220,200.00
TOTAL: LAND & BLDG	\$313,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$313,500.00
TOTAL TAX	\$5,219.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,219.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1131 PAGE, DAVID
53 CHAPMAN ST
DAMARISCOTTA, ME 04543-4613

ACCOUNT: 000615 RE
MIL RATE: 16.65
LOCATION: 53 CHAPMAN STREET
BOOK/PAGE:

ACREAGE: 0.39
MAP/LOT: 007-001

FIRST HALF DUE: \$2,609.89
SECOND HALF DUE: \$2,609.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,793.10	53.51%
COUNTY	\$489.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,937.06</u>	<u>37.11%</u>
TOTAL	\$5,219.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000615 RE
NAME: PAGE, DAVID
MAP/LOT: 007-001
LOCATION: 53 CHAPMAN STREET
ACREAGE: 0.39

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,609.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000615 RE
NAME: PAGE, DAVID
MAP/LOT: 007-001
LOCATION: 53 CHAPMAN STREET
ACREAGE: 0.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,609.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,800.00
TOTAL TAX	\$712.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$712.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1132 PAGE, ELIZABETH L, TRUSTEE
PO BOX 125
NOBLEBORO, ME 04555-0125

ACCOUNT: 001600 RE
MIL RATE: 16.65
LOCATION: EGYPT ROAD
BOOK/PAGE: B5325P40 11/13/2018

ACREAGE: 51.00
MAP/LOT: 004-044-002

FIRST HALF DUE: \$356.31
SECOND HALF DUE: \$356.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$381.32	53.51%
COUNTY	\$66.84	9.38%
MUNICIPAL - Including Overlay	<u>\$264.45</u>	<u>37.11%</u>
TOTAL	\$712.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001600 RE
NAME: PAGE, ELIZABETH L, TRUSTEE
MAP/LOT: 004-044-002
LOCATION: EGYPT ROAD
ACREAGE: 51.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$356.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001600 RE
NAME: PAGE, ELIZABETH L, TRUSTEE
MAP/LOT: 004-044-002
LOCATION: EGYPT ROAD
ACREAGE: 51.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$356.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,500.00
TOTAL TAX	\$807.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$807.52

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1133 PAGE, JOHN MATTHEW
FULLER, LACEY
23 ABBIE LN
DAMARISCOTTA, ME 04543-4424

ACCOUNT: 001121 RE
MIL RATE: 16.65
LOCATION: CATHEDRAL PINES ROAD
BOOK/PAGE: B5533P313 06/16/2020

ACREAGE: 18.59
MAP/LOT: 004-075-009

FIRST HALF DUE: \$403.76
SECOND HALF DUE: \$403.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$432.10	53.51%
COUNTY	\$75.75	9.38%
MUNICIPAL - Including Overlay	<u>\$299.67</u>	<u>37.11%</u>
TOTAL	\$807.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001121 RE
NAME: PAGE, JOHN MATTHEW
MAP/LOT: 004-075-009
LOCATION: CATHEDRAL PINES ROAD
ACREAGE: 18.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$403.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001121 RE
NAME: PAGE, JOHN MATTHEW
MAP/LOT: 004-075-009
LOCATION: CATHEDRAL PINES ROAD
ACREAGE: 18.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$403.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,900.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$152,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,800.00
TOTAL TAX	\$2,544.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,544.12

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1134 PAGE, RONALD M
PAGE, SANDRA P
1124 MEADOW BRIDGE LN
ARRINGTON, TN 37014-9129

ACCOUNT: 000452 RE
MIL RATE: 16.65
LOCATION: 444 EGYPT ROAD
BOOK/PAGE: B5237P155 03/09/2018

ACREAGE: 3.82
MAP/LOT: 004-072

FIRST HALF DUE: \$1,272.06
SECOND HALF DUE: \$1,272.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,361.36	53.51%
COUNTY	\$238.64	9.38%
MUNICIPAL - Including Overlay	<u>\$944.12</u>	<u>37.11%</u>
TOTAL	\$2,544.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000452 RE
NAME: PAGE, RONALD M
MAP/LOT: 004-072
LOCATION: 444 EGYPT ROAD
ACREAGE: 3.82

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,272.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000452 RE
NAME: PAGE, RONALD M
MAP/LOT: 004-072
LOCATION: 444 EGYPT ROAD
ACREAGE: 3.82



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,272.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$295,500.00
TOTAL: LAND & BLDG	\$342,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$342,600.00
TOTAL TAX	\$5,704.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,704.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1135 PAK, NICOLE X & PAK, DAVE C-TRUSTEES
NICOLE PAK REVOC TRUST & DAVE PAK RECOV TRUST
74 BAGDAD RD
DURHAM, NH 03824-3222

ACCOUNT: 001771 RE
MIL RATE: 16.65
LOCATION: 73 CAMERON COVE LANE
BOOK/PAGE: B5838P61 01/08/2022

ACREAGE: 4.70
MAP/LOT: 002-021-002

FIRST HALF DUE: \$2,852.15
SECOND HALF DUE: \$2,852.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,052.37	53.51%
COUNTY	\$535.06	9.38%
MUNICIPAL - Including Overlay	<u>\$2,116.86</u>	<u>37.11%</u>
TOTAL	\$5,704.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001771 RE
NAME: PAK, NICOLE X & PAK, DAVE C - TRUSTEES
MAP/LOT: 002-021-002
LOCATION: 73 CAMERON COVE LANE
ACREAGE: 4.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,852.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001771 RE
NAME: PAK, NICOLE X & PAK, DAVE C - TRUSTEES
MAP/LOT: 002-021-002
LOCATION: 73 CAMERON COVE LANE
ACREAGE: 4.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,852.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,900.00
BUILDING VALUE	\$175,500.00
TOTAL: LAND & BLDG	\$216,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,650.00
TOTAL TAX	\$3,224.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,224.27

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1136 PALINO, LORRAINE P
189 BELVEDERE RD
DAMARISCOTTA, ME 04543-4547

ACCOUNT: 000855 RE
MIL RATE: 16.65
LOCATION: 189 BELVEDERE ROAD
BOOK/PAGE:

ACREAGE: 0.92
MAP/LOT: 003-053

FIRST HALF DUE: \$1,612.14
SECOND HALF DUE: \$1,612.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,725.31	53.51%
COUNTY	\$302.44	9.38%
MUNICIPAL - Including Overlay	<u>\$1,196.53</u>	<u>37.11%</u>
TOTAL	\$3,224.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000855 RE
NAME: PALINO, LORRAINE P
MAP/LOT: 003-053
LOCATION: 189 BELVEDERE ROAD
ACREAGE: 0.92



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,612.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000855 RE
NAME: PALINO, LORRAINE P
MAP/LOT: 003-053
LOCATION: 189 BELVEDERE ROAD
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,612.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$251,300.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$308,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,000.00
TOTAL TAX	\$5,128.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,128.20

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1137 PALMER, CAROLYN T
PALMER, MICHAEL A
121 BOYD HILL RD
WILMINGTON, VT 05363-9754

ACCOUNT: 000857 RE
MIL RATE: 16.65
LOCATION: 30 COVE LANE
BOOK/PAGE:

ACREAGE: 0.72
MAP/LOT: 018-010

FIRST HALF DUE: \$2,564.10
SECOND HALF DUE: \$2,564.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,744.10	53.51%
COUNTY	\$481.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,903.08</u>	<u>37.11%</u>
TOTAL	\$5,128.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000857 RE
NAME: PALMER, CAROLYN T
MAP/LOT: 018-010
LOCATION: 30 COVE LANE
ACREAGE: 0.72



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,564.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000857 RE
NAME: PALMER, CAROLYN T
MAP/LOT: 018-010
LOCATION: 30 COVE LANE
ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,564.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,300.00
BUILDING VALUE	\$156,000.00
TOTAL: LAND & BLDG	\$199,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,550.00
TOTAL TAX	\$2,939.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,939.56

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1138 PANEK, ROGER T
PANEK, JOAN B (JT)
PO BOX 1273
DAMARISCOTTA, ME 04543-1273

ACCOUNT: 000579 RE
MIL RATE: 16.65
LOCATION: 36 SHAMROCK LANE
BOOK/PAGE:

ACREAGE: 1.84
MAP/LOT: 002-047-006

FIRST HALF DUE: \$1,469.78
SECOND HALF DUE: \$1,469.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,572.96	53.51%
COUNTY	\$275.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,090.87</u>	<u>37.11%</u>
TOTAL	\$2,939.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000579 RE
NAME: PANEK, ROGER T
MAP/LOT: 002-047-006
LOCATION: 36 SHAMROCK LANE
ACREAGE: 1.84

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,469.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000579 RE
NAME: PANEK, ROGER T
MAP/LOT: 002-047-006
LOCATION: 36 SHAMROCK LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,469.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$179,900.00
BUILDING VALUE	\$64,400.00
TOTAL: LAND & BLDG	\$244,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,300.00
TOTAL TAX	\$4,067.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,067.59

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1139 PAPA, ANTONE A. & CAROLE A. PAPA, SETTLORS
ANTONE A. & CAROLE A. PAPA REV LIV TR UTD 5/24/10
13 N FLORA VISTA ST
ENGLEWOOD, FL 34223-2114

ACCOUNT: 000859 RE
MIL RATE: 16.65
LOCATION: 10 SHORE LANE
BOOK/PAGE: B4292P235 06/30/2010

ACREAGE: 0.34
MAP/LOT: 004-067-005

FIRST HALF DUE: \$2,033.80
SECOND HALF DUE: \$2,033.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,176.57	53.51%
COUNTY	\$381.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,509.48</u>	<u>37.11%</u>
TOTAL	\$4,067.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000859 RE
NAME: PAPA, ANTONE A. & CAROLE A. PAPA, SETTLORS
MAP/LOT: 004-067-005
LOCATION: 10 SHORE LANE
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,033.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000859 RE
NAME: PAPA, ANTONE A. & CAROLE A. PAPA, SETTLORS
MAP/LOT: 004-067-005
LOCATION: 10 SHORE LANE
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,033.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,900.00
TOTAL TAX	\$497.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$497.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1140 PAPADAKIS, MICHAEL
PAPADAKIS, CARMEN IRIS
80 TUCKER ST
DANBURY, CT 06810-5133

ACCOUNT: 001465 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5870P193 03/31/2022

ACREAGE: 2.80
MAP/LOT: 004-031-001

FIRST HALF DUE: \$248.92
SECOND HALF DUE: \$248.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$266.39	53.51%
COUNTY	\$46.70	9.38%
MUNICIPAL - Including Overlay	<u>\$184.74</u>	<u>37.11%</u>
TOTAL	\$497.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001465 RE
NAME: PAPADAKIS, MICHAEL
MAP/LOT: 004-031-001
LOCATION: NISSEN FARM LANE
ACREAGE: 2.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$248.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001465 RE
NAME: PAPADAKIS, MICHAEL
MAP/LOT: 004-031-001
LOCATION: NISSEN FARM LANE
ACREAGE: 2.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$248.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,300.00
BUILDING VALUE	\$218,100.00
TOTAL: LAND & BLDG	\$265,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,650.00
TOTAL TAX	\$4,040.12
LESS PAID TO DATE	\$0.05
TOTAL DUE	\$4,040.07

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1141 PARKER, PAMELA D
FERREIRA, CHRISTOPHER C.
73 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

ACCOUNT: 001472 RE
MIL RATE: 16.65
LOCATION: 40 NISSEN FARM LANE
BOOK/PAGE: B5292P264 08/15/2018

ACREAGE: 4.85
MAP/LOT: 004-031-010

FIRST HALF DUE: \$2,020.01
SECOND HALF DUE: \$2,020.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,161.87	53.51%
COUNTY	\$378.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,499.29</u>	<u>37.11%</u>
TOTAL	\$4,040.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001472 RE
NAME: PARKER, PAMELA D
MAP/LOT: 004-031-010
LOCATION: 40 NISSEN FARM LANE
ACREAGE: 4.85

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,020.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001472 RE
NAME: PARKER, PAMELA D
MAP/LOT: 004-031-010
LOCATION: 40 NISSEN FARM LANE
ACREAGE: 4.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,020.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,200.00
BUILDING VALUE	\$95,600.00
TOTAL: LAND & BLDG	\$192,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,210.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,210.12

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1142 PARKER, PAMELA D
73 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

ACCOUNT: 001477 RE

MIL RATE: 16.65

LOCATION: 73 SHAMROCK LANE

BOOK/PAGE: B4024P234 07/03/2008 B3780P67 12/04/2006 B3542P135

ACREAGE: 5.27

MAP/LOT: 002-050

FIRST HALF DUE: \$1,605.06
SECOND HALF DUE: \$1,605.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,717.74	53.51%
COUNTY	\$301.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,191.28</u>	<u>37.11%</u>
TOTAL	\$3,210.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001477 RE

NAME: PARKER, PAMELA D

MAP/LOT: 002-050

LOCATION: 73 SHAMROCK LANE

ACREAGE: 5.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,605.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001477 RE

NAME: PARKER, PAMELA D

MAP/LOT: 002-050

LOCATION: 73 SHAMROCK LANE

ACREAGE: 5.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,605.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$241,600.00
TOTAL: LAND & BLDG	\$316,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,550.00
TOTAL TAX	\$4,887.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,887.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1143 PARKER, SHANNON
WARREN, KEITH A (JT)
28 VINE ST
DAMARISCOTTA, ME 04543-4703

ACCOUNT: 000137 RE
MIL RATE: 16.65
LOCATION: 28 VINE STREET
BOOK/PAGE:

ACREAGE: 0.36
MAP/LOT: 006-111

FIRST HALF DUE: \$2,443.81
SECOND HALF DUE: \$2,443.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,615.36	53.51%
COUNTY	\$458.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,813.79</u>	<u>37.11%</u>
TOTAL	\$4,887.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000137 RE
NAME: PARKER, SHANNON
MAP/LOT: 006-111
LOCATION: 28 VINE STREET
ACREAGE: 0.36

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,443.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000137 RE
NAME: PARKER, SHANNON
MAP/LOT: 006-111
LOCATION: 28 VINE STREET
ACREAGE: 0.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,443.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$212,700.00
TOTAL: LAND & BLDG	\$258,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,400.00
TOTAL TAX	\$4,302.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,302.36

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1144 PARKS, BRUCE A-ESTATE
22 SHAMROCK LN
DAMARISCOTTA, ME 04543-4102

ACCOUNT: 000581 RE

MIL RATE: 16.65

LOCATION: 22 SHAMROCK LANE

BOOK/PAGE:

ACREAGE: 3.58

MAP/LOT: 002-047-004

FIRST HALF DUE: \$2,151.18

SECOND HALF DUE: \$2,151.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,302.19	53.51%
COUNTY	\$403.56	9.38%
MUNICIPAL - Including Overlay	<u>\$1,596.61</u>	<u>37.11%</u>
TOTAL	\$4,302.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000581 RE

NAME: PARKS, BRUCE A - ESTATE

MAP/LOT: 002-047-004

LOCATION: 22 SHAMROCK LANE

ACREAGE: 3.58

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,151.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000581 RE

NAME: PARKS, BRUCE A - ESTATE

MAP/LOT: 002-047-004

LOCATION: 22 SHAMROCK LANE

ACREAGE: 3.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,151.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1145 PARROTTI, MATTHEW D
FRASER, LAURA H
81 ORCHARD HILL DR
SOUTHINGTON, CT 06489-2936

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,300.00
BUILDING VALUE	\$138,600.00
TOTAL: LAND & BLDG	\$228,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,900.00
TOTAL TAX	\$3,811.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,811.18

ACCOUNT: 000812 RE
MIL RATE: 16.65
LOCATION: 105 CHURCH STREET
BOOK/PAGE: B5627P314 12/03/2020

ACREAGE: 0.57
MAP/LOT: 007-016

FIRST HALF DUE: \$1,905.59
SECOND HALF DUE: \$1,905.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,039.36	53.51%
COUNTY	\$357.49	9.38%
MUNICIPAL - Including Overlay	<u>\$1,414.33</u>	<u>37.11%</u>
TOTAL	\$3,811.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000812 RE
NAME: PARROTTI, MATTHEW D
MAP/LOT: 007-016
LOCATION: 105 CHURCH STREET
ACREAGE: 0.57

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,905.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000812 RE
NAME: PARROTTI, MATTHEW D
MAP/LOT: 007-016
LOCATION: 105 CHURCH STREET
ACREAGE: 0.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,905.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$118,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,800.00
TOTAL TAX	\$1,978.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,978.02

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1146 PARSONS, NEIL A., JR.
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 001499 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B4234P9 12/09/2009

ACREAGE: 1.96
MAP/LOT: 002-053-001

FIRST HALF DUE: \$989.01
SECOND HALF DUE: \$989.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,058.44	53.51%
COUNTY	\$185.54	9.38%
MUNICIPAL - Including Overlay	<u>\$734.04</u>	<u>37.11%</u>
TOTAL	\$1,978.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001499 RE
NAME: PARSONS, NEIL A., JR.
MAP/LOT: 002-053-001
LOCATION: SHAMROCK LANE
ACREAGE: 1.96



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$989.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001499 RE
NAME: PARSONS, NEIL A., JR.
MAP/LOT: 002-053-001
LOCATION: SHAMROCK LANE
ACREAGE: 1.96



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$989.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,100.00
TOTAL TAX	\$118.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$118.21

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1147 PARSONS, NEIL L
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 001816 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B5709P271 05/14/2021

ACREAGE: 0.60
MAP/LOT: 011-004-002

FIRST HALF DUE: \$59.11
SECOND HALF DUE: \$59.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$63.25	53.51%
COUNTY	\$11.09	9.38%
MUNICIPAL - Including Overlay	<u>\$43.87</u>	<u>37.11%</u>
TOTAL	\$118.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001816 RE
NAME: PARSONS, NEIL L
MAP/LOT: 011-004-002
LOCATION: BRISTOL ROAD
ACREAGE: 0.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$59.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001816 RE
NAME: PARSONS, NEIL L
MAP/LOT: 011-004-002
LOCATION: BRISTOL ROAD
ACREAGE: 0.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$59.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,000.00
TOTAL TAX	\$882.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$882.45

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1148 PARSONS, NEIL L JR
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 000862 RE
MIL RATE: 16.65
LOCATION: COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 012-001-002

FIRST HALF DUE: \$441.23
SECOND HALF DUE: \$441.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$472.20	53.51%
COUNTY	\$82.77	9.38%
MUNICIPAL - Including Overlay	<u>\$327.48</u>	<u>37.11%</u>
TOTAL	\$882.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000862 RE
NAME: PARSONS, NEIL L JR
MAP/LOT: 012-001-002
LOCATION: COTTAGE POINT ROAD
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$441.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000862 RE
NAME: PARSONS, NEIL L JR
MAP/LOT: 012-001-002
LOCATION: COTTAGE POINT ROAD
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$441.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$221,200.00
BUILDING VALUE	\$115,900.00
TOTAL: LAND & BLDG	\$337,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$337,100.00
TOTAL TAX	\$5,612.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,612.71

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1149 PARSONS, NEIL L JR
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 000864 RE
MIL RATE: 16.65
LOCATION: 104 CHASE POINT LANE
BOOK/PAGE: B4306P89 07/30/2014

ACREAGE: 0.34
MAP/LOT: 001-038-003

FIRST HALF DUE: \$2,806.36
SECOND HALF DUE: \$2,806.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,003.36	53.51%
COUNTY	\$526.47	9.38%
MUNICIPAL - Including Overlay	<u>\$2,082.88</u>	<u>37.11%</u>
TOTAL	\$5,612.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000864 RE
NAME: PARSONS, NEIL L JR
MAP/LOT: 001-038-003
LOCATION: 104 CHASE POINT LANE
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,806.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000864 RE
NAME: PARSONS, NEIL L JR
MAP/LOT: 001-038-003
LOCATION: 104 CHASE POINT LANE
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,806.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,500.00
BUILDING VALUE	\$59,600.00
TOTAL: LAND & BLDG	\$181,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,100.00
TOTAL TAX	\$3,015.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,015.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1150 PARSONS, NEIL L JR, REGINA DAVEY, WILLIAM H BREWER
TRUSTEES (2/3) & ADAM R NELSON (1/3)
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 001681 RE

ACREAGE: 3.52

MIL RATE: 16.65

MAP/LOT: 002-052-001

LOCATION: 96 SHAMROCK LANE

FIRST HALF DUE: \$1,507.66

BOOK/PAGE: B4594P158 11/16/2012 B4235P315 12/15/2009

SECOND HALF DUE: \$1,507.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,613.49	53.51%
COUNTY	\$282.84	9.38%
MUNICIPAL - Including Overlay	<u>\$1,118.98</u>	<u>37.11%</u>
TOTAL	\$3,015.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001681 RE

NAME: PARSONS, NEIL L JR, REGINA DAVEY, WILLIAM H BREWER

MAP/LOT: 002-052-001

LOCATION: 96 SHAMROCK LANE

ACREAGE: 3.52



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,507.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001681 RE

NAME: PARSONS, NEIL L JR, REGINA DAVEY, WILLIAM H BREWER

MAP/LOT: 002-052-001

LOCATION: 96 SHAMROCK LANE

ACREAGE: 3.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,507.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$465,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$465,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$465,900.00
TOTAL TAX	\$7,757.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,757.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1151 PARSONS, NEIL L., JR.
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 000557 RE
MIL RATE: 16.65
LOCATION: CHASE POINT LANE
BOOK/PAGE: B5107P305 02/17/2017

ACREAGE: 17.00
MAP/LOT: 001-038

FIRST HALF DUE: \$3,878.62
SECOND HALF DUE: \$3,878.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,150.89	53.51%
COUNTY	\$727.63	9.38%
MUNICIPAL - Including Overlay	<u>\$2,878.71</u>	<u>37.11%</u>
TOTAL	\$7,757.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000557 RE
NAME: PARSONS, NEIL L., JR.
MAP/LOT: 001-038
LOCATION: CHASE POINT LANE
ACREAGE: 17.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,878.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000557 RE
NAME: PARSONS, NEIL L., JR.
MAP/LOT: 001-038
LOCATION: CHASE POINT LANE
ACREAGE: 17.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,878.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1152 PARSONS, NEIL-TRUSTEE L JR
THAI LIEN R A PARSONS REALTY TRUST II
PO BOX 762
DAMARISCOTTA, ME 04543-0762

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$138,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,500.00
TOTAL TAX	\$2,306.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,306.02

ACCOUNT: 000867 RE

MIL RATE: 16.65

LOCATION: COTTAGE POINT ROAD

BOOK/PAGE: B5773P31 08/24/2021

ACREAGE: 3.42

MAP/LOT: 001-034-001

FIRST HALF DUE: \$1,153.01
SECOND HALF DUE: \$1,153.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,233.95	53.51%
COUNTY	\$216.30	9.38%
MUNICIPAL - Including Overlay	<u>\$855.76</u>	<u>37.11%</u>
TOTAL	\$2,306.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000867 RE

NAME: PARSONS, NEIL - TRUSTEE L JR

MAP/LOT: 001-034-001

LOCATION: COTTAGE POINT ROAD

ACREAGE: 3.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,153.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000867 RE

NAME: PARSONS, NEIL - TRUSTEE L JR

MAP/LOT: 001-034-001

LOCATION: COTTAGE POINT ROAD

ACREAGE: 3.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,153.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$224,200.00
BUILDING VALUE	\$118,000.00
TOTAL: LAND & BLDG	\$342,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$342,200.00
TOTAL TAX	\$5,697.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,697.63

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1153 PARSONS, REBECCA
PO BOX 492
DAMARISCOTTA, ME 04543-0492

ACCOUNT: 000868 RE
MIL RATE: 16.65
LOCATION: 137 COTTAGE POINT ROAD
BOOK/PAGE: B4375P66 02/16/2011

ACREAGE: 0.35
MAP/LOT: 012-015

FIRST HALF DUE: \$2,848.82
SECOND HALF DUE: \$2,848.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,048.80	53.51%
COUNTY	\$534.44	9.38%
MUNICIPAL - Including Overlay	<u>\$2,114.39</u>	<u>37.11%</u>
TOTAL	\$5,697.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000868 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-015
LOCATION: 137 COTTAGE POINT ROAD
ACREAGE: 0.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,848.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000868 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-015
LOCATION: 137 COTTAGE POINT ROAD
ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,848.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$313,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$313,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$313,100.00
TOTAL TAX	\$5,213.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,213.12

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1154 PARSONS, REBECCA
NEIL L, NEIL L., JR.
P.O. BOX 492
DAMARISCOTTA, ME 04543 0472

ACCOUNT: 000869 RE
MIL RATE: 16.65
LOCATION: COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 6.16
MAP/LOT: 012-002

FIRST HALF DUE: \$2,606.56
SECOND HALF DUE: \$2,606.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,789.54	53.51%
COUNTY	\$488.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,934.59</u>	<u>37.11%</u>
TOTAL	\$5,213.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000869 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-002
LOCATION: COTTAGE POINT ROAD
ACREAGE: 6.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,606.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000869 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-002
LOCATION: COTTAGE POINT ROAD
ACREAGE: 6.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,606.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$235,800.00
BUILDING VALUE	\$159,600.00
TOTAL: LAND & BLDG	\$395,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$372,650.00
TOTAL TAX	\$6,204.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,204.62

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1155 PARSONS, REBECCA
PO BOX 492
DAMARISCOTTA, ME 04543-0492

ACCOUNT: 000870 RE
MIL RATE: 16.65
LOCATION: 103 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.39
MAP/LOT: 012-021

FIRST HALF DUE: \$3,102.31
SECOND HALF DUE: \$3,102.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,320.09	53.51%
COUNTY	\$581.99	9.38%
MUNICIPAL - Including Overlay	<u>\$2,302.53</u>	<u>37.11%</u>
TOTAL	\$6,204.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000870 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-021
LOCATION: 103 COTTAGE POINT ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,102.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000870 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-021
LOCATION: 103 COTTAGE POINT ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,102.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$181,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$181,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,000.00
TOTAL TAX	\$3,013.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,013.65

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1156 PARSONS, REBECCA
PARSONS, NEIL L JR
PO BOX 492
DAMARISCOTTA, ME 04543-0492

ACCOUNT: 000871 RE
MIL RATE: 16.65
LOCATION: COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 13.50
MAP/LOT: 001-034

FIRST HALF DUE: \$1,506.83
SECOND HALF DUE: \$1,506.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,612.60	53.51%
COUNTY	\$282.68	9.38%
MUNICIPAL - Including Overlay	<u>\$1,118.37</u>	<u>37.11%</u>
TOTAL	\$3,013.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000871 RE
NAME: PARSONS, REBECCA
MAP/LOT: 001-034
LOCATION: COTTAGE POINT ROAD
ACREAGE: 13.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,506.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000871 RE
NAME: PARSONS, REBECCA
MAP/LOT: 001-034
LOCATION: COTTAGE POINT ROAD
ACREAGE: 13.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,506.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$87,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$87,500.00
TOTAL TAX	\$1,456.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,456.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1157 PARSONS, REBECCA
NEIL L, NEIL L., JR.
PO BOX 492
DAMARISCOTTA, ME 04543-0492

ACCOUNT: 000872 RE
MIL RATE: 16.65
LOCATION: COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.17
MAP/LOT: 012-012

FIRST HALF DUE: \$728.44
SECOND HALF DUE: \$728.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$779.57	53.51%
COUNTY	\$136.65	9.38%
MUNICIPAL - Including Overlay	<u>\$540.64</u>	<u>37.11%</u>
TOTAL	\$1,456.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000872 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-012
LOCATION: COTTAGE POINT ROAD
ACREAGE: 0.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$728.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000872 RE
NAME: PARSONS, REBECCA
MAP/LOT: 012-012
LOCATION: COTTAGE POINT ROAD
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$728.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$189,500.00
BUILDING VALUE	\$5,000.00
TOTAL: LAND & BLDG	\$194,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,238.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,238.43

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1158 PARSONS-NELSON LLC
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 000594 RE
MIL RATE: 16.65
LOCATION: HOG ISLAND
BOOK/PAGE: B4713P51 09/20/2013

ACREAGE: 2.00
MAP/LOT: 001-074

FIRST HALF DUE: \$1,619.22
SECOND HALF DUE: \$1,619.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,732.88	53.51%
COUNTY	\$303.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,201.78</u>	<u>37.11%</u>
TOTAL	\$3,238.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000594 RE
NAME: PARSONS-NELSON LLC
MAP/LOT: 001-074
LOCATION: HOG ISLAND
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,619.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000594 RE
NAME: PARSONS-NELSON LLC
MAP/LOT: 001-074
LOCATION: HOG ISLAND
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,619.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$283,800.00
TOTAL: LAND & BLDG	\$392,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$392,000.00
TOTAL TAX	\$6,526.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,526.80

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1159 PARSONS-NELSON, LLC
PO BOX 762
DAMARISCOTTA, ME 04543-0762

ACCOUNT: 001067 RE
MIL RATE: 16.65
LOCATION: 280 MAIN STREET
BOOK/PAGE: B5119P48 04/03/2017

ACREAGE: 0.52
MAP/LOT: 006-115

FIRST HALF DUE: \$3,263.40
SECOND HALF DUE: \$3,263.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,492.49	53.51%
COUNTY	\$612.21	9.38%
MUNICIPAL - Including Overlay	<u>\$2,422.10</u>	<u>37.11%</u>
TOTAL	\$6,526.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001067 RE
NAME: PARSONS-NELSON, LLC
MAP/LOT: 006-115
LOCATION: 280 MAIN STREET
ACREAGE: 0.52



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,263.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001067 RE
NAME: PARSONS-NELSON, LLC
MAP/LOT: 006-115
LOCATION: 280 MAIN STREET
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,263.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1160 PATTERSON, JANET L (JT)
SMITH-PETERSON, LAURA B (JT)
PO BOX 1028
DAMARISCOTTA, ME 04543-1028

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,600.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$240,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,800.00
TOTAL TAX	\$4,009.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,009.32

ACCOUNT: 000873 RE

MIL RATE: 16.65

LOCATION: 46 OLD COUNTY ROAD

BOOK/PAGE: B5590P140 09/25/2020

ACREAGE: 1.90

MAP/LOT: 001-005-009

FIRST HALF DUE: \$2,004.66
SECOND HALF DUE: \$2,004.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,145.39	53.51%
COUNTY	\$376.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,487.86</u>	<u>37.11%</u>
TOTAL	\$4,009.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000873 RE

NAME: PATTERSON, JANET L (JT)

MAP/LOT: 001-005-009

LOCATION: 46 OLD COUNTY ROAD

ACREAGE: 1.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,004.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000873 RE

NAME: PATTERSON, JANET L (JT)

MAP/LOT: 001-005-009

LOCATION: 46 OLD COUNTY ROAD

ACREAGE: 1.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,004.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,600.00
TOTAL: LAND & BLDG	\$25,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,600.00
TOTAL TAX	\$426.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$426.24

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1161 PAUL BLOOMQUIST
38 SODOM RD
BRISTOL, ME 04539-3430

ACCOUNT: 001806 RE

MIL RATE: 16.65

LOCATION: 28 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 003-002-001 lease

FIRST HALF DUE: \$213.12
SECOND HALF DUE: \$213.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$228.08	53.51%
COUNTY	\$39.98	9.38%
MUNICIPAL - Including Overlay	<u>\$158.18</u>	<u>37.11%</u>
TOTAL	\$426.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001806 RE
NAME: PAUL BLOOMQUIST
MAP/LOT: 003-002-001 lease
LOCATION: 28 BISCAY ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$213.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001806 RE
NAME: PAUL BLOOMQUIST
MAP/LOT: 003-002-001 lease
LOCATION: 28 BISCAY ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$213.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$124.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$124.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1162 PAX, NICOLE X & DAVE C-TRUSTEES
NICOLE X PAK REV TRUST, DAVE C REV TRUST
74 BAGDAD RD
DURHAM, NH 03824-3222

ACCOUNT: 001805 RE
MIL RATE: 16.65
LOCATION: CAMERON COVE LANE
BOOK/PAGE:

ACREAGE: 5.00
MAP/LOT: 002-021-003

FIRST HALF DUE: \$62.44
SECOND HALF DUE: \$62.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$66.82	53.51%
COUNTY	\$11.71	9.38%
MUNICIPAL - Including Overlay	<u>\$46.34</u>	<u>37.11%</u>
TOTAL	\$124.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001805 RE
NAME: PAX, NICOLE X & DAVE C - TRUSTEES
MAP/LOT: 002-021-003
LOCATION: CAMERON COVE LANE
ACREAGE: 5.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$62.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001805 RE
NAME: PAX, NICOLE X & DAVE C - TRUSTEES
MAP/LOT: 002-021-003
LOCATION: CAMERON COVE LANE
ACREAGE: 5.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$62.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,900.00
BUILDING VALUE	\$72,300.00
TOTAL: LAND & BLDG	\$104,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$81,450.00
TOTAL TAX	\$1,356.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,356.14

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1163 PEABODY, MEGAN E
PO BOX 1231
DAMARISCOTTA, ME 04543-1231

ACCOUNT: 001608 RE
MIL RATE: 16.65
LOCATION: 61 HOFFSES BEACH LANE
BOOK/PAGE: B5371P193 04/10/2019

ACREAGE: 4.60
MAP/LOT: 004-071-007

FIRST HALF DUE: \$678.07
SECOND HALF DUE: \$678.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$725.67	53.51%
COUNTY	\$127.21	9.38%
MUNICIPAL - Including Overlay	<u>\$503.26</u>	<u>37.11%</u>
TOTAL	\$1,356.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001608 RE
NAME: PEABODY, MEGAN E
MAP/LOT: 004-071-007
LOCATION: 61 HOFFSES BEACH LANE
ACREAGE: 4.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$678.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001608 RE
NAME: PEABODY, MEGAN E
MAP/LOT: 004-071-007
LOCATION: 61 HOFFSES BEACH LANE
ACREAGE: 4.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$678.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$185,700.00
TOTAL: LAND & BLDG	\$229,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,950.00
TOTAL TAX	\$3,445.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,445.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1164 PEARSON, DIANE L
321 EGYPT RD
DAMARISCOTTA, ME 04543-4306

ACCOUNT: 001114 RE
MIL RATE: 16.65
LOCATION: 321 EGYPT ROAD
BOOK/PAGE: B4080P241 12/19/2008

ACREAGE: 2.04
MAP/LOT: 004-063-001

FIRST HALF DUE: \$1,722.86
SECOND HALF DUE: \$1,722.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,843.80	53.51%
COUNTY	\$323.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,278.71</u>	<u>37.11%</u>
TOTAL	\$3,445.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001114 RE
NAME: PEARSON, DIANE L
MAP/LOT: 004-063-001
LOCATION: 321 EGYPT ROAD
ACREAGE: 2.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,722.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001114 RE
NAME: PEARSON, DIANE L
MAP/LOT: 004-063-001
LOCATION: 321 EGYPT ROAD
ACREAGE: 2.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,722.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$154,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,150.00
TOTAL TAX	\$2,200.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,200.30

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1165 PEDERSEN, CAROL ANN
PEDERSEN, RAGNAR (JT)
100 SCHOOL ST
DAMARISCOTTA, ME 04543-4626

ACCOUNT: 000228 RE

ACREAGE: 1.45

MIL RATE: 16.65

MAP/LOT: 010-029

LOCATION: 100 SCHOOL STREET

FIRST HALF DUE: \$1,100.15
SECOND HALF DUE: \$1,100.15

BOOK/PAGE: B4531P263 06/06/2012 B4035P235 08/01/2008

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,177.38	53.51%
COUNTY	\$206.39	9.38%
MUNICIPAL - Including Overlay	<u>\$816.53</u>	<u>37.11%</u>
TOTAL	\$2,200.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000228 RE

NAME: PEDERSEN, CAROL ANN

MAP/LOT: 010-029

LOCATION: 100 SCHOOL STREET

ACREAGE: 1.45



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,100.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000228 RE

NAME: PEDERSEN, CAROL ANN

MAP/LOT: 010-029

LOCATION: 100 SCHOOL STREET

ACREAGE: 1.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,100.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$161,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,500.00
TOTAL TAX	\$2,688.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,688.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1166 PEMAQUID OYSTER COMPANY, INC.
PO BOX 302
WALDOBORO, ME 04572-0302

ACCOUNT: 001255 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B2128P9

ACREAGE: 1.29
MAP/LOT: 001-006

FIRST HALF DUE: \$1,344.49
SECOND HALF DUE: \$1,344.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,438.87	53.51%
COUNTY	\$252.23	9.38%
MUNICIPAL - Including Overlay	<u>\$997.88</u>	<u>37.11%</u>
TOTAL	\$2,688.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001255 RE
NAME: PEMAQUID OYSTER COMPANY, INC.
MAP/LOT: 001-006
LOCATION: BRISTOL ROAD
ACREAGE: 1.29



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,344.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001255 RE
NAME: PEMAQUID OYSTER COMPANY, INC.
MAP/LOT: 001-006
LOCATION: BRISTOL ROAD
ACREAGE: 1.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,344.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$241,100.00
TOTAL: LAND & BLDG	\$344,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,200.00
TOTAL TAX	\$5,730.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,730.93

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1167 PEMAQUID REAL ESTATE TRUST
FIRST NATIONAL BANK/DAMARISCOTTA TR
PO BOX 940
DAMARISCOTTA, ME 04543-0940

ACCOUNT: 001180 RE

MIL RATE: 16.65

LOCATION: 9 BRISTOL ROAD

BOOK/PAGE:

ACREAGE: 0.19

MAP/LOT: 006-126

FIRST HALF DUE: \$2,865.47
SECOND HALF DUE: \$2,865.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,066.62	53.51%
COUNTY	\$537.56	9.38%
MUNICIPAL - Including Overlay	<u>\$2,126.75</u>	<u>37.11%</u>
TOTAL	\$5,730.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001180 RE

NAME: PEMAQUID REAL ESTATE TRUST

MAP/LOT: 006-126

LOCATION: 9 BRISTOL ROAD

ACREAGE: 0.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,865.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001180 RE

NAME: PEMAQUID REAL ESTATE TRUST

MAP/LOT: 006-126

LOCATION: 9 BRISTOL ROAD

ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,865.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$131,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,750.00
TOTAL TAX	\$1,810.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,810.69

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1168 PENDLETON-MOTT, RHONDA D
PO BOX 712
DAMARISCOTTA, ME 04543-0712

ACCOUNT: 000875 RE
MIL RATE: 16.65
LOCATION: 194 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.22
MAP/LOT: 008-008

FIRST HALF DUE: \$905.35
SECOND HALF DUE: \$905.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$968.90	53.51%
COUNTY	\$169.84	9.38%
MUNICIPAL - Including Overlay	<u>\$671.95</u>	<u>37.11%</u>
TOTAL	\$1,810.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000875 RE
NAME: PENDLETON-MOTT, RHONDA D
MAP/LOT: 008-008
LOCATION: 194 CHURCH STREET
ACREAGE: 0.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$905.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000875 RE
NAME: PENDLETON-MOTT, RHONDA D
MAP/LOT: 008-008
LOCATION: 194 CHURCH STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$905.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$115,700.00
TOTAL: LAND & BLDG	\$185,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,250.00
TOTAL TAX	\$2,701.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,701.46

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1169 PERKINS, NANCY DIANE
PO BOX 1303
DAMARISCOTTA, ME 04543-1303

ACCOUNT: 000045 RE
MIL RATE: 16.65
LOCATION: 76 CHURCH STREET
BOOK/PAGE: B4606P141 12/17/2012

ACREAGE: 0.31
MAP/LOT: 007-030

FIRST HALF DUE: \$1,350.73
SECOND HALF DUE: \$1,350.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,445.55	53.51%
COUNTY	\$253.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,002.51</u>	<u>37.11%</u>
TOTAL	\$2,701.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000045 RE
NAME: PERKINS, NANCY DIANE
MAP/LOT: 007-030
LOCATION: 76 CHURCH STREET
ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,350.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000045 RE
NAME: PERKINS, NANCY DIANE
MAP/LOT: 007-030
LOCATION: 76 CHURCH STREET
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,350.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$109,300.00
TOTAL: LAND & BLDG	\$197,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,500.00
TOTAL TAX	\$3,288.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,288.37

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1170 PERLEY, KENTON B
2752 BRISTOL RD
NEW HARBOR, ME 04554-4804

ACCOUNT: 000878 RE
MIL RATE: 16.65
LOCATION: 114 HODGDON STREET
BOOK/PAGE: B4716P120 09/26/2013

ACREAGE: 0.88
MAP/LOT: 007-045-003

FIRST HALF DUE: \$1,644.19
SECOND HALF DUE: \$1,644.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,759.61	53.51%
COUNTY	\$308.45	9.38%
MUNICIPAL - Including Overlay	<u>\$1,220.31</u>	<u>37.11%</u>
TOTAL	\$3,288.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000878 RE
NAME: PERLEY, KENTON B
MAP/LOT: 007-045-003
LOCATION: 114 HODGDON STREET
ACREAGE: 0.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,644.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000878 RE
NAME: PERLEY, KENTON B
MAP/LOT: 007-045-003
LOCATION: 114 HODGDON STREET
ACREAGE: 0.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,644.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,600.00
BUILDING VALUE	\$15,200.00
TOTAL: LAND & BLDG	\$215,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,800.00
TOTAL TAX	\$3,593.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,593.07

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1171 PERRY, CHRISTOPHER & HALL, JANA (1 / 3)
BROBST, TERRY (1/3) & RUSSELL, D.L. & WALKER, M.R. (1/3)
729 N MOUNTAIN RD
JEFFERSON, ME 04348-4021

ACCOUNT: 000881 RE
MIL RATE: 16.65
LOCATION: 68 JUNIPER LANE
BOOK/PAGE: B4257P129 03/11/2010

ACREAGE: 0.81
MAP/LOT: 002-018

FIRST HALF DUE: \$1,796.54
SECOND HALF DUE: \$1,796.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,922.65	53.51%
COUNTY	\$337.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,333.39</u>	<u>37.11%</u>
TOTAL	\$3,593.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000881 RE
NAME: PERRY, CHRISTOPHER & HALL, JANA (1/3)
MAP/LOT: 002-018
LOCATION: 68 JUNIPER LANE
ACREAGE: 0.81

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,796.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000881 RE
NAME: PERRY, CHRISTOPHER & HALL, JANA (1/3)
MAP/LOT: 002-018
LOCATION: 68 JUNIPER LANE
ACREAGE: 0.81



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,796.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,200.00
TOTAL TAX	\$69.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$69.93

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1172 PERRY, CHRISTOPHER & HALL, JANA (1 / 3)
SMITH, SALLY (1/3) & RUSSELL, DIANE (1/3)
729 N MOUNTAIN RD
JEFFERSON, ME 04348-4021

ACCOUNT: 001611 RE

MIL RATE: 16.65

LOCATION: OFF LESSNER RD

BOOK/PAGE: B3653P116 03/29/2006

ACREAGE: 5.96

MAP/LOT: 002-018-001

FIRST HALF DUE: \$34.97
SECOND HALF DUE: \$34.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$37.42	53.51%
COUNTY	\$6.56	9.38%
MUNICIPAL - Including Overlay	<u>\$25.95</u>	<u>37.11%</u>
TOTAL	\$69.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001611 RE

NAME: PERRY, CHRISTOPHER & HALL, JANA (1/3)

MAP/LOT: 002-018-001

LOCATION: OFF LESSNER RD

ACREAGE: 5.96



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$34.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001611 RE

NAME: PERRY, CHRISTOPHER & HALL, JANA (1/3)

MAP/LOT: 002-018-001

LOCATION: OFF LESSNER RD

ACREAGE: 5.96



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$34.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$141,300.00
TOTAL: LAND & BLDG	\$186,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,450.00
TOTAL TAX	\$2,721.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,721.44

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1173 PERRY, CHRISTOPHER D
PO BOX 1405
DAMARISCOTTA, ME 04543-1405

ACCOUNT: 001325 RE
MIL RATE: 16.65
LOCATION: 37 PARADISE LANE
BOOK/PAGE: B3676P221 05/18/2006

ACREAGE: 5.32
MAP/LOT: 002-016-002

FIRST HALF DUE: \$1,360.72
SECOND HALF DUE: \$1,360.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,456.24	53.51%
COUNTY	\$255.27	9.38%
MUNICIPAL - Including Overlay	<u>\$1,009.93</u>	<u>37.11%</u>
TOTAL	\$2,721.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001325 RE
NAME: PERRY, CHRISTOPHER D
MAP/LOT: 002-016-002
LOCATION: 37 PARADISE LANE
ACREAGE: 5.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,360.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001325 RE
NAME: PERRY, CHRISTOPHER D
MAP/LOT: 002-016-002
LOCATION: 37 PARADISE LANE
ACREAGE: 5.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,360.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,500.00
TOTAL TAX	\$690.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$690.97

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1174 PERRY, DONALD G
PERRY, NANCY W JT
79 PARADISE LANE
PO BOX 173
DAMARISCOTTA, ME 04543-0173

ACCOUNT: 001373 RE

MIL RATE: 16.65

LOCATION: OFF LESSNER ROAD

BOOK/PAGE:

ACREAGE: 13.03

MAP/LOT: 002-016-006

FIRST HALF DUE: \$345.48
SECOND HALF DUE: \$345.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$369.74	53.51%
COUNTY	\$64.81	9.38%
MUNICIPAL - Including Overlay	<u>\$256.42</u>	<u>37.11%</u>
TOTAL	\$690.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001373 RE

NAME: PERRY, DONALD G

MAP/LOT: 002-016-006

LOCATION: OFF LESSNER ROAD

ACREAGE: 13.03



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$345.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001373 RE

NAME: PERRY, DONALD G

MAP/LOT: 002-016-006

LOCATION: OFF LESSNER ROAD

ACREAGE: 13.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$345.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$130,100.00
TOTAL: LAND & BLDG	\$239,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$211,490.00
TOTAL TAX	\$3,521.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,521.31

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1175 PERRY, NANCY W
79 PARADISE LANE
PO BOX 173
DAMARISCOTTA, ME 04543-0173

ACCOUNT: 000883 RE

MIL RATE: 16.65

LOCATION: 79 PARADISE LANE

BOOK/PAGE:

ACREAGE: 3.40

MAP/LOT: 002-016-004

FIRST HALF DUE: \$1,760.66
SECOND HALF DUE: \$1,760.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,884.25	53.51%
COUNTY	\$330.30	9.38%
MUNICIPAL - Including Overlay	<u>\$1,306.76</u>	<u>37.11%</u>
TOTAL	\$3,521.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000883 RE
NAME: PERRY, NANCY W
MAP/LOT: 002-016-004
LOCATION: 79 PARADISE LANE
ACREAGE: 3.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,760.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000883 RE
NAME: PERRY, NANCY W
MAP/LOT: 002-016-004
LOCATION: 79 PARADISE LANE
ACREAGE: 3.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,760.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,600.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$248,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,250.00
TOTAL TAX	\$3,750.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,750.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1176 PETER D. DUCKETT
DUCKETT, DUFF W
PO BOX 143
DAMARISCOTTA, ME 04543-0143

ACCOUNT: 000325 RE
MIL RATE: 16.65
LOCATION: 86 BRISTOL ROAD
BOOK/PAGE: B5420P301 08/16/2019

ACREAGE: 1.05
MAP/LOT: 009-060

FIRST HALF DUE: \$1,875.21
SECOND HALF DUE: \$1,875.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,006.84	53.51%
COUNTY	\$351.79	9.38%
MUNICIPAL - Including Overlay	<u>\$1,391.78</u>	<u>37.11%</u>
TOTAL	\$3,750.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000325 RE
NAME: PETER D. DUCKETT
MAP/LOT: 009-060
LOCATION: 86 BRISTOL ROAD
ACREAGE: 1.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,875.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000325 RE
NAME: PETER D. DUCKETT
MAP/LOT: 009-060
LOCATION: 86 BRISTOL ROAD
ACREAGE: 1.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,875.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$71,900.00
TOTAL: LAND & BLDG	\$116,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,800.00
TOTAL TAX	\$1,944.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,944.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1177 PETERS, CHRISTINE
94 CROSS POINT RD
EDGEComb, ME 04556-3208

ACCOUNT: 000768 RE
MIL RATE: 16.65
LOCATION: 13 CHURCH STREET
BOOK/PAGE: B5746P180 07/21/2021 B5285P271 07/31/2018 B4663P59 05/16/2013

ACREAGE: 0.13
MAP/LOT: 006-103

FIRST HALF DUE: \$972.36
SECOND HALF DUE: \$972.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,040.62	53.51%
COUNTY	\$182.41	9.38%
MUNICIPAL - Including Overlay	<u>\$721.69</u>	<u>37.11%</u>
TOTAL	\$1,944.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000768 RE
NAME: PETERS, CHRISTINE
MAP/LOT: 006-103
LOCATION: 13 CHURCH STREET
ACREAGE: 0.13

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$972.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000768 RE
NAME: PETERS, CHRISTINE
MAP/LOT: 006-103
LOCATION: 13 CHURCH STREET
ACREAGE: 0.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$972.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,900.00
BUILDING VALUE	\$226,700.00
TOTAL: LAND & BLDG	\$357,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,600.00
TOTAL TAX	\$5,954.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,954.04

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1178 PETERS, JAMES R
PETERS, DEBRA L (JT)
71 PARK ST
BELFAST, ME 04915-6226

ACCOUNT: 000009 RE
MIL RATE: 16.65
LOCATION: 111 BRISTOL ROAD
BOOK/PAGE: B4590P145 11/07/2012

ACREAGE: 1.90
MAP/LOT: 011-028

FIRST HALF DUE: \$2,977.02
SECOND HALF DUE: \$2,977.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,186.01	53.51%
COUNTY	\$558.49	9.38%
MUNICIPAL - Including Overlay	<u>\$2,209.54</u>	<u>37.11%</u>
TOTAL	\$5,954.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000009 RE
NAME: PETERS, JAMES R
MAP/LOT: 011-028
LOCATION: 111 BRISTOL ROAD
ACREAGE: 1.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,977.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000009 RE
NAME: PETERS, JAMES R
MAP/LOT: 011-028
LOCATION: 111 BRISTOL ROAD
ACREAGE: 1.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,977.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,900.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$202,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,350.00
TOTAL TAX	\$2,986.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,986.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1179 PETERS, JOHN D
PO BOX 854
DAMARISCOTTA, ME 04543-0854

ACCOUNT: 000008 RE
MIL RATE: 16.65
LOCATION: 112 BRISTOL ROAD
BOOK/PAGE: B2638P298 B1831P144

ACREAGE: 0.57
MAP/LOT: 011-014

FIRST HALF DUE: \$1,493.09
SECOND HALF DUE: \$1,493.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,597.90	53.51%
COUNTY	\$280.10	9.38%
MUNICIPAL - Including Overlay	<u>\$1,108.17</u>	<u>37.11%</u>
TOTAL	\$2,986.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000008 RE
NAME: PETERS, JOHN D
MAP/LOT: 011-014
LOCATION: 112 BRISTOL ROAD
ACREAGE: 0.57

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,493.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000008 RE
NAME: PETERS, JOHN D
MAP/LOT: 011-014
LOCATION: 112 BRISTOL ROAD
ACREAGE: 0.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,493.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$304,600.00
TOTAL: LAND & BLDG	\$385,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$362,950.00
TOTAL TAX	\$6,043.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,043.12

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1180 PETERSON LIVING TRUST
188 SCHOOL ST
DAMARISCOTTA, ME 04543-4627

ACCOUNT: 000886 RE
MIL RATE: 16.65
LOCATION: 188 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 2.75
MAP/LOT: 001-047

FIRST HALF DUE: \$3,021.56
SECOND HALF DUE: \$3,021.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,233.67	53.51%
COUNTY	\$566.84	9.38%
MUNICIPAL - Including Overlay	<u>\$2,242.60</u>	<u>37.11%</u>
TOTAL	\$6,043.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000886 RE
NAME: PETERSON LIVING TRUST
MAP/LOT: 001-047
LOCATION: 188 SCHOOL STREET
ACREAGE: 2.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,021.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000886 RE
NAME: PETERSON LIVING TRUST
MAP/LOT: 001-047
LOCATION: 188 SCHOOL STREET
ACREAGE: 2.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,021.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$266,500.00
BUILDING VALUE	\$235,700.00
TOTAL: LAND & BLDG	\$502,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$479,450.00
TOTAL TAX	\$7,982.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,982.84

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1181 PETERSON, MARYANN
PO BOX 1406
DAMARISCOTTA, ME 04543-1406

ACCOUNT: 000096 RE
MIL RATE: 16.65
LOCATION: 179 COTTAGE POINT ROAD
BOOK/PAGE:

ACREAGE: 0.51
MAP/LOT: 012-003

FIRST HALF DUE: \$3,991.42
SECOND HALF DUE: \$3,991.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,271.62	53.51%
COUNTY	\$748.79	9.38%
MUNICIPAL - Including Overlay	<u>\$2,962.43</u>	<u>37.11%</u>
TOTAL	\$7,982.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000096 RE
NAME: PETERSON, MARYANN
MAP/LOT: 012-003
LOCATION: 179 COTTAGE POINT ROAD
ACREAGE: 0.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,991.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000096 RE
NAME: PETERSON, MARYANN
MAP/LOT: 012-003
LOCATION: 179 COTTAGE POINT ROAD
ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,991.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$293,100.00
TOTAL: LAND & BLDG	\$383,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$355,590.00
TOTAL TAX	\$5,920.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,920.57

S123723 P0 - 1of1

1182 PETTI, ROBERT D
PETTI, JOYCE L. GREENE (JT)
25 LEWIS POINT RD
DAMARISCOTTA, ME 04543-4448

ACCOUNT: 000336 RE
MIL RATE: 16.65
LOCATION: 25 LEWIS POINT ROAD
BOOK/PAGE: B4245P230 01/28/2010

ACREAGE: 0.58
MAP/LOT: 006-052-001

FIRST HALF DUE: \$2,960.29
SECOND HALF DUE: \$2,960.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,168.10	53.51%
COUNTY	\$555.35	9.38%
MUNICIPAL - Including Overlay	<u>\$2,197.12</u>	<u>37.11%</u>
TOTAL	\$5,920.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000336 RE
NAME: PETTI, ROBERT D
MAP/LOT: 006-052-001
LOCATION: 25 LEWIS POINT ROAD
ACREAGE: 0.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,960.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000336 RE
NAME: PETTI, ROBERT D
MAP/LOT: 006-052-001
LOCATION: 25 LEWIS POINT ROAD
ACREAGE: 0.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,960.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$134,500.00
TOTAL: LAND & BLDG	\$176,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,750.00
TOTAL TAX	\$2,559.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,559.94

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1183 PFARR, GEORGE K
PFARR, MARIE A
218 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

ACCOUNT: 000887 RE
MIL RATE: 16.65
LOCATION: 218 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 004-023-002

FIRST HALF DUE: \$1,279.97
SECOND HALF DUE: \$1,279.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,369.82	53.51%
COUNTY	\$240.12	9.38%
MUNICIPAL - Including Overlay	<u>\$949.99</u>	<u>37.11%</u>
TOTAL	\$2,559.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000887 RE
NAME: PFARR, GEORGE K
MAP/LOT: 004-023-002
LOCATION: 218 BACK MEADOW ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,279.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000887 RE
NAME: PFARR, GEORGE K
MAP/LOT: 004-023-002
LOCATION: 218 BACK MEADOW ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,279.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$399,200.00
BUILDING VALUE	\$423,300.00
TOTAL: LAND & BLDG	\$822,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$822,500.00
TOTAL TAX	\$13,694.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,694.62

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1184 PHELPS, RANDALL L (75%)
PHELPS, RANES DIANE H (25%)
HERON BAY CONSTRUCTION
1005 ISLAND DR
DELRAY BEACH, FL 33483-7119

ACCOUNT: 001363 RE

MIL RATE: 16.65

LOCATION: 12 BRICKYARD COVE LANE

BOOK/PAGE:

ACREAGE: 7.50

MAP/LOT: 001-021-001

FIRST HALF DUE: \$6,847.31
SECOND HALF DUE: \$6,847.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,327.99	53.51%
COUNTY	\$1,284.56	9.38%
MUNICIPAL - Including Overlay	<u>\$5,082.07</u>	<u>37.11%</u>
TOTAL	\$13,694.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001363 RE

NAME: PHELPS, RANDALL L (75%)

MAP/LOT: 001-021-001

LOCATION: 12 BRICKYARD COVE LANE

ACREAGE: 7.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,847.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001363 RE

NAME: PHELPS, RANDALL L (75%)

MAP/LOT: 001-021-001

LOCATION: 12 BRICKYARD COVE LANE

ACREAGE: 7.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,847.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,600.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$122,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,650.00
TOTAL TAX	\$1,659.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,659.17

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1185 PHILIPPON, REGINA M
24 HAMMOND ST
DAMARISCOTTA, ME 04543-4240

ACCOUNT: 000179 RE
MIL RATE: 16.65
LOCATION: 24 HAMMOND STREET
BOOK/PAGE:

ACREAGE: 0.38
MAP/LOT: 005-015

FIRST HALF DUE: \$829.59
SECOND HALF DUE: \$829.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$887.82	53.51%
COUNTY	\$155.63	9.38%
MUNICIPAL - Including Overlay	<u>\$615.72</u>	<u>37.11%</u>
TOTAL	\$1,659.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000179 RE
NAME: PHILIPPON, REGINA M
MAP/LOT: 005-015
LOCATION: 24 HAMMOND STREET
ACREAGE: 0.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$829.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000179 RE
NAME: PHILIPPON, REGINA M
MAP/LOT: 005-015
LOCATION: 24 HAMMOND STREET
ACREAGE: 0.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$829.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,600.00
TOTAL TAX	\$143.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$143.19

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1186 PHILLIPS, MICHAEL B
CARLSON-PHILLIPS, BONNIE
17530 HARDY RD
MOUNT AIRY, MD 21771-3209

ACCOUNT: 001500 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B3782P35 11/04/2006

ACREAGE: 5.73
MAP/LOT: 002-050-002

FIRST HALF DUE: \$71.60
SECOND HALF DUE: \$71.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$76.62	53.51%
COUNTY	\$13.43	9.38%
MUNICIPAL - Including Overlay	<u>\$53.14</u>	<u>37.11%</u>
TOTAL	\$143.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001500 RE
NAME: PHILLIPS, MICHAEL B
MAP/LOT: 002-050-002
LOCATION: SHAMROCK LANE
ACREAGE: 5.73



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$71.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001500 RE
NAME: PHILLIPS, MICHAEL B
MAP/LOT: 002-050-002
LOCATION: SHAMROCK LANE
ACREAGE: 5.73



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$71.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$178,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,250.00
TOTAL TAX	\$2,584.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,584.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1187 PHILLIPS, STEPHEN M
PHILLIPS, JEAN F
20 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

ACCOUNT: 000314 RE
MIL RATE: 16.65
LOCATION: 20 CHAPMAN STREET
BOOK/PAGE:

ACREAGE: 0.22
MAP/LOT: 007-009

FIRST HALF DUE: \$1,292.46
SECOND HALF DUE: \$1,292.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,383.19	53.51%
COUNTY	\$242.46	9.38%
MUNICIPAL - Including Overlay	<u>\$959.26</u>	<u>37.11%</u>
TOTAL	\$2,584.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000314 RE
NAME: PHILLIPS, STEPHEN M
MAP/LOT: 007-009
LOCATION: 20 CHAPMAN STREET
ACREAGE: 0.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,292.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000314 RE
NAME: PHILLIPS, STEPHEN M
MAP/LOT: 007-009
LOCATION: 20 CHAPMAN STREET
ACREAGE: 0.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,292.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,200.00
BUILDING VALUE	\$82,400.00
TOTAL: LAND & BLDG	\$127,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,600.00
TOTAL TAX	\$2,124.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,124.54

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1188 PIERCE, BENJAMIN ROLFE
PIERCE, BRENDALÉE ARNETT
250 N COLUMBUS BLVD APT 705
PHILADELPHIA, PA 19106-1458

ACCOUNT: 001107 RE

MIL RATE: 16.65

LOCATION: 466 EGYPT ROAD

BOOK/PAGE: B5797P231 10/22/2021

ACREAGE: 3.10

MAP/LOT: 004-074-003

FIRST HALF DUE: \$1,062.27
SECOND HALF DUE: \$1,062.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,136.84	53.51%
COUNTY	\$199.28	9.38%
MUNICIPAL - Including Overlay	<u>\$788.42</u>	<u>37.11%</u>
TOTAL	\$2,124.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001107 RE

NAME: PIERCE, BENJAMIN ROLFE

MAP/LOT: 004-074-003

LOCATION: 466 EGYPT ROAD

ACREAGE: 3.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,062.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001107 RE

NAME: PIERCE, BENJAMIN ROLFE

MAP/LOT: 004-074-003

LOCATION: 466 EGYPT ROAD

ACREAGE: 3.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,062.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$141,900.00
BUILDING VALUE	\$125,300.00
TOTAL: LAND & BLDG	\$267,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$238,990.00
TOTAL TAX	\$3,979.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,979.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1189 PIERCE, MADELYN V
PO BOX 303
DAMARISCOTTA, ME 04543-0303

ACCOUNT: 000899 RE
MIL RATE: 16.65
LOCATION: 241 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 4.10
MAP/LOT: 001-025

FIRST HALF DUE: \$1,989.59
SECOND HALF DUE: \$1,989.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,129.26	53.51%
COUNTY	\$373.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,476.67</u>	<u>37.11%</u>
TOTAL	\$3,979.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000899 RE
NAME: PIERCE, MADELYN V
MAP/LOT: 001-025
LOCATION: 241 BRISTOL ROAD
ACREAGE: 4.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,989.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000899 RE
NAME: PIERCE, MADELYN V
MAP/LOT: 001-025
LOCATION: 241 BRISTOL ROAD
ACREAGE: 4.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,989.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1190 PILSBURY, RALPH
20529 HOMOSSASA CT
LAND O LAKES, FL 34637-7432

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,500.00
TOTAL TAX	\$191.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$191.47

ACCOUNT: 000730 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 17.00
MAP/LOT: 003-018-002

FIRST HALF DUE: \$95.74
SECOND HALF DUE: \$95.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$102.46	53.51%
COUNTY	\$17.96	9.38%
MUNICIPAL - Including Overlay	<u>\$71.05</u>	<u>37.11%</u>
TOTAL	\$191.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000730 RE
NAME: PILSBURY, RALPH
MAP/LOT: 003-018-002
LOCATION: BACK MEADOW ROAD
ACREAGE: 17.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$95.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000730 RE
NAME: PILSBURY, RALPH
MAP/LOT: 003-018-002
LOCATION: BACK MEADOW ROAD
ACREAGE: 17.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$95.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,700.00
BUILDING VALUE	\$453,000.00
TOTAL: LAND & BLDG	\$584,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$584,700.00
TOTAL TAX	\$9,735.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,735.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1191 PINE VIEW PROPERTY, LLC
30 HUNT ACRES RD
NEWCASTLE, ME 04553-3113

ACCOUNT: 000069 RE
MIL RATE: 16.65
LOCATION: 237 US ROUTE 1
BOOK/PAGE: B4509P196 04/05/2012

ACREAGE: 3.40
MAP/LOT: 003-058-001

FIRST HALF DUE: \$4,867.63
SECOND HALF DUE: \$4,867.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,209.33	53.51%
COUNTY	\$913.17	9.38%
MUNICIPAL - Including Overlay	<u>\$3,612.75</u>	<u>37.11%</u>
TOTAL	\$9,735.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000069 RE
NAME: PINE VIEW PROPERTY, LLC
MAP/LOT: 003-058-001
LOCATION: 237 US ROUTE 1
ACREAGE: 3.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,867.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000069 RE
NAME: PINE VIEW PROPERTY, LLC
MAP/LOT: 003-058-001
LOCATION: 237 US ROUTE 1
ACREAGE: 3.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,867.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$2,400.00
TOTAL: LAND & BLDG	\$2,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,400.00
TOTAL TAX	\$39.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$39.96

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1192 PINKHAM BROTHERS LUMBER, SAWMILL
30 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

ACCOUNT: 000914 RE

MIL RATE: 16.65

LOCATION: 41 LAKEHURST LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-065-LEASE

FIRST HALF DUE: \$19.98
SECOND HALF DUE: \$19.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$21.38	53.51%
COUNTY	\$3.75	9.38%
MUNICIPAL - Including Overlay	<u>\$14.83</u>	<u>37.11%</u>
TOTAL	\$39.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000914 RE

NAME: PINKHAM BROTHERS LUMBER, SAWMILL

MAP/LOT: 004-065-LEASE

LOCATION: 41 LAKEHURST LANE

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$19.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000914 RE

NAME: PINKHAM BROTHERS LUMBER, SAWMILL

MAP/LOT: 004-065-LEASE

LOCATION: 41 LAKEHURST LANE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$19.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,200.00
BUILDING VALUE	\$310,400.00
TOTAL: LAND & BLDG	\$357,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,850.00
TOTAL TAX	\$5,575.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,575.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1193 PINKHAM, ALAN E
PINKHAM, VICKI W
431 BISCAY RD
DAMARISCOTTA, ME 04543-4433

ACCOUNT: 000907 RE

MIL RATE: 16.65

LOCATION: 431 BISCAY ROAD

BOOK/PAGE: B1031P296

ACREAGE: 4.80

MAP/LOT: 002-043-002

FIRST HALF DUE: \$2,787.63
SECOND HALF DUE: \$2,787.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,983.32	53.51%
COUNTY	\$522.96	9.38%
MUNICIPAL - Including Overlay	<u>\$2,068.98</u>	<u>37.11%</u>
TOTAL	\$5,575.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000907 RE
NAME: PINKHAM, ALAN E
MAP/LOT: 002-043-002
LOCATION: 431 BISCAY ROAD
ACREAGE: 4.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,787.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000907 RE
NAME: PINKHAM, ALAN E
MAP/LOT: 002-043-002
LOCATION: 431 BISCAY ROAD
ACREAGE: 4.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,787.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,400.00
BUILDING VALUE	\$18,100.00
TOTAL: LAND & BLDG	\$53,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,500.00
TOTAL TAX	\$890.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$890.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1194 PINKHAM, DANIEL & ANN PINKHAM & PINKHAM CHILDREN
30 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

ACCOUNT: 000994 RE

MIL RATE: 16.65

LOCATION: ISLAND - PEMAQUID POND

BOOK/PAGE: B4962P209 12/24/2015

ACREAGE: 0.25

MAP/LOT: 004-064-001

FIRST HALF DUE: \$445.39
SECOND HALF DUE: \$445.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$476.65	53.51%
COUNTY	\$83.55	9.38%
MUNICIPAL - Including Overlay	<u>\$330.56</u>	<u>37.11%</u>
TOTAL	\$890.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000994 RE

NAME: PINKHAM, DANIEL & ANN PINKHAM & PINKHAM CHILDREN

MAP/LOT: 004-064-001

LOCATION: ISLAND - PEMAQUID POND

ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$445.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000994 RE

NAME: PINKHAM, DANIEL & ANN PINKHAM & PINKHAM CHILDREN

MAP/LOT: 004-064-001

LOCATION: ISLAND - PEMAQUID POND

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$445.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$344,900.00
BUILDING VALUE	\$184,800.00
TOTAL: LAND & BLDG	\$529,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$501,490.00
TOTAL TAX	\$8,349.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,349.81

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1195 PINKHAM, DANIEL A
PINKHAM, ANN C
83 LAKEHURST RD
DAMARISCOTTA, ME 04543-4409

ACCOUNT: 000911 RE
MIL RATE: 16.65
LOCATION: 83 LAKEHURST LANE
BOOK/PAGE: B3623P110 01/13/2006

ACREAGE: 2.00
MAP/LOT: 004-065-002

FIRST HALF DUE: \$4,174.91
SECOND HALF DUE: \$4,174.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,467.98	53.51%
COUNTY	\$783.21	9.38%
MUNICIPAL - Including Overlay	<u>\$3,098.61</u>	<u>37.11%</u>
TOTAL	\$8,349.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000911 RE
NAME: PINKHAM, DANIEL A
MAP/LOT: 004-065-002
LOCATION: 83 LAKEHURST LANE
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,174.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000911 RE
NAME: PINKHAM, DANIEL A
MAP/LOT: 004-065-002
LOCATION: 83 LAKEHURST LANE
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,174.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$154,600.00
TOTAL: LAND & BLDG	\$198,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,500.00
TOTAL TAX	\$3,305.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,305.02

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1196 PINKHAM, DANIEL A
PINKHAM, ANN C
83 LAKEHURST RD
DAMARISCOTTA, ME 04543-4409

ACCOUNT: 000912 RE

MIL RATE: 16.65

LOCATION: 6 LAKEHURST LANE

BOOK/PAGE:

ACREAGE: 2.00

MAP/LOT: 004-065-001

FIRST HALF DUE: \$1,652.51
SECOND HALF DUE: \$1,652.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,768.52	53.51%
COUNTY	\$310.01	9.38%
MUNICIPAL - Including Overlay	<u>\$1,226.49</u>	<u>37.11%</u>
TOTAL	\$3,305.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000912 RE

NAME: PINKHAM, DANIEL A

MAP/LOT: 004-065-001

LOCATION: 6 LAKEHURST LANE

ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,652.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000912 RE

NAME: PINKHAM, DANIEL A

MAP/LOT: 004-065-001

LOCATION: 6 LAKEHURST LANE

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,652.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$670,700.00
BUILDING VALUE	\$455,800.00
TOTAL: LAND & BLDG	\$1,126,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,126,500.00
TOTAL TAX	\$18,756.22
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18,756.22

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1197 PINKHAM, DANIEL A. & ANN C. & PINKHAM CHILDREN
30 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

ACCOUNT: 000913 RE

MIL RATE: 16.65

LOCATION: LAKEHURST LANE (CAMPS)

BOOK/PAGE: B4962P206 12/24/2015

ACREAGE: 87.00

MAP/LOT: 004-065

FIRST HALF DUE: \$9,378.11
SECOND HALF DUE: \$9,378.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10,036.45	53.51%
COUNTY	\$1,759.33	9.38%
MUNICIPAL - Including Overlay	<u>\$6,960.43</u>	<u>37.11%</u>
TOTAL	\$18,756.22	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000913 RE

NAME: PINKHAM, DANIEL A. & ANN C. & PINKHAM CHILDREN

MAP/LOT: 004-065

LOCATION: LAKEHURST LANE (CAMPS)

ACREAGE: 87.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9,378.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000913 RE

NAME: PINKHAM, DANIEL A. & ANN C. & PINKHAM CHILDREN

MAP/LOT: 004-065

LOCATION: LAKEHURST LANE (CAMPS)

ACREAGE: 87.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9,378.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$241,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,800.00
TOTAL TAX	\$4,025.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,025.97

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1198 PINKHAM, GARY L
PINKHAM, PATSY G
PO BOX 483
DAMARISCOTTA, ME 04543-0483

ACCOUNT: 000909 RE
MIL RATE: 16.65
LOCATION: 57 PINKHAM ROAD
BOOK/PAGE:

ACREAGE: 50.00
MAP/LOT: 002-043

FIRST HALF DUE: \$2,012.99
SECOND HALF DUE: \$2,012.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,154.30	53.51%
COUNTY	\$377.64	9.38%
MUNICIPAL - Including Overlay	\$1,494.04	37.11%
TOTAL	\$4,025.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000909 RE
NAME: PINKHAM, GARY L
MAP/LOT: 002-043
LOCATION: 57 PINKHAM ROAD
ACREAGE: 50.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,012.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000909 RE
NAME: PINKHAM, GARY L
MAP/LOT: 002-043
LOCATION: 57 PINKHAM ROAD
ACREAGE: 50.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,012.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$89,100.00
TOTAL: LAND & BLDG	\$133,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,700.00
TOTAL TAX	\$2,226.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,226.10

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1199 PINKHAM, JESSICA MARGARET
PO BOX 623
DAMARISCOTTA, ME 04543-0623

ACCOUNT: 000942 RE
MIL RATE: 16.65
LOCATION: 111 STANDPIPE ROAD
BOOK/PAGE: B5320P162 10/26/2018

ACREAGE: 2.50
MAP/LOT: 004-013-002

FIRST HALF DUE: \$1,113.05
SECOND HALF DUE: \$1,113.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,191.19	53.51%
COUNTY	\$208.81	9.38%
MUNICIPAL - Including Overlay	<u>\$826.11</u>	<u>37.11%</u>
TOTAL	\$2,226.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000942 RE
NAME: PINKHAM, JESSICA MARGARET
MAP/LOT: 004-013-002
LOCATION: 111 STANDPIPE ROAD
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,113.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000942 RE
NAME: PINKHAM, JESSICA MARGARET
MAP/LOT: 004-013-002
LOCATION: 111 STANDPIPE ROAD
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,113.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1200 PINKHAM, JON A
PINKHAM, GERALDINE A
346 EGYPT RD
DAMARISCOTTA, ME 04543-4320

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$247,500.00
TOTAL: LAND & BLDG	\$291,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,650.00
TOTAL TAX	\$4,473.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,473.02

ACCOUNT: 000910 RE

MIL RATE: 16.65

LOCATION: 346 EGYPT ROAD

BOOK/PAGE: B5750P119 07/27/2021

ACREAGE: 2.00

MAP/LOT: 004-065-003

FIRST HALF DUE: \$2,236.51
SECOND HALF DUE: \$2,236.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,393.51	53.51%
COUNTY	\$419.57	9.38%
MUNICIPAL - Including Overlay	\$1,659.94	37.11%
TOTAL	\$4,473.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000910 RE

NAME: PINKHAM, JON A

MAP/LOT: 004-065-003

LOCATION: 346 EGYPT ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,236.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000910 RE

NAME: PINKHAM, JON A

MAP/LOT: 004-065-003

LOCATION: 346 EGYPT ROAD

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,236.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,300.00
BUILDING VALUE	\$48,000.00
TOTAL: LAND & BLDG	\$75,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,300.00
TOTAL TAX	\$1,253.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,253.74

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1201 PINKHAM, JON A
346 EGYPT RD
DAMARISCOTTA, ME 04543-4320

ACCOUNT: 001665 RE
MIL RATE: 16.65
LOCATION: EGYPT RD
BOOK/PAGE: B4234P243 12/17/2009

ACREAGE: 3.20
MAP/LOT: 004-063-002

FIRST HALF DUE: \$626.87
SECOND HALF DUE: \$626.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$670.88	53.51%
COUNTY	\$117.60	9.38%
MUNICIPAL - Including Overlay	<u>\$465.26</u>	<u>37.11%</u>
TOTAL	\$1,253.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001665 RE
NAME: PINKHAM, JON A
MAP/LOT: 004-063-002
LOCATION: EGYPT RD
ACREAGE: 3.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$626.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001665 RE
NAME: PINKHAM, JON A
MAP/LOT: 004-063-002
LOCATION: EGYPT RD
ACREAGE: 3.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$626.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$201,600.00
TOTAL: LAND & BLDG	\$245,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,750.00
TOTAL TAX	\$3,708.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,708.79

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1202 PINKHAM, JOSHUA
16 LAKEHURST RD
DAMARISCOTTA, ME 04543-4411

ACCOUNT: 001504 RE
MIL RATE: 16.65
LOCATION: 16 LAKEHURST LANE
BOOK/PAGE: B3902P318 09/04/2007

ACREAGE: 1.97
MAP/LOT: 004-065-004

FIRST HALF DUE: \$1,854.40
SECOND HALF DUE: \$1,854.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,984.57	53.51%
COUNTY	\$347.88	9.38%
MUNICIPAL - Including Overlay	<u>\$1,376.33</u>	<u>37.11%</u>
TOTAL	\$3,708.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001504 RE
NAME: PINKHAM, JOSHUA
MAP/LOT: 004-065-004
LOCATION: 16 LAKEHURST LANE
ACREAGE: 1.97

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,854.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001504 RE
NAME: PINKHAM, JOSHUA
MAP/LOT: 004-065-004
LOCATION: 16 LAKEHURST LANE
ACREAGE: 1.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,854.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$13,100.00
TOTAL: LAND & BLDG	\$13,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,100.00
TOTAL TAX	\$218.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$218.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1203 PINKHAM, LISA
17 LONG LN
DAMARISCOTTA, ME 04543-4501

ACCOUNT: 001065 RE
MIL RATE: 16.65
LOCATION: 12 LONG LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-906

FIRST HALF DUE: \$109.06
SECOND HALF DUE: \$109.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$116.71	53.51%
COUNTY	\$20.46	9.38%
MUNICIPAL - Including Overlay	<u>\$80.94</u>	<u>37.11%</u>
TOTAL	\$218.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001065 RE
NAME: Pinkham, Lisa
MAP/LOT: 003-057-906
LOCATION: 12 LONG LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$109.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001065 RE
NAME: Pinkham, Lisa
MAP/LOT: 003-057-906
LOCATION: 12 LONG LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$109.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,500.00
TOTAL: LAND & BLDG	\$23,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$750.00
TOTAL TAX	\$12.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$12.49

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1204 PINKHAM, LISA B
17 LONG LN
DAMARISCOTTA, ME 04543-4501

ACCOUNT: 001626 RE
MIL RATE: 16.65
LOCATION: 17 LONG LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-914

FIRST HALF DUE: \$6.25
SECOND HALF DUE: \$6.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6.68	53.51%
COUNTY	\$1.17	9.38%
MUNICIPAL - Including Overlay	<u>\$4.64</u>	<u>37.11%</u>
TOTAL	\$12.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001626 RE
NAME: PINKHAM, LISA B
MAP/LOT: 003-057-914
LOCATION: 17 LONG LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001626 RE
NAME: PINKHAM, LISA B
MAP/LOT: 003-057-914
LOCATION: 17 LONG LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$140,400.00
TOTAL: LAND & BLDG	\$184,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$156,490.00
TOTAL TAX	\$2,605.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,605.56

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1205 PINKHAM, PATSY G
PO BOX 483
DAMARISCOTTA, ME 04543-0483

ACCOUNT: 000908 RE
MIL RATE: 16.65
LOCATION: 440 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 2.30
MAP/LOT: 002-042

FIRST HALF DUE: \$1,302.78
SECOND HALF DUE: \$1,302.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,394.24	53.51%
COUNTY	\$244.40	9.38%
MUNICIPAL - Including Overlay	<u>\$966.92</u>	<u>37.11%</u>
TOTAL	\$2,605.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000908 RE
NAME: PINKHAM, PATSY G
MAP/LOT: 002-042
LOCATION: 440 BISCAY ROAD
ACREAGE: 2.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,302.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000908 RE
NAME: PINKHAM, PATSY G
MAP/LOT: 002-042
LOCATION: 440 BISCAY ROAD
ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,302.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,500.00
BUILDING VALUE	\$10,500.00
TOTAL: LAND & BLDG	\$39,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,000.00
TOTAL TAX	\$649.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$649.35

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1206 PINKHAM, STARR A, TRUSTEE
THE HERSOM FAMILY TRUST
49 OLD DRESDEN RD
WISCASSET, ME 04578-4272

ACCOUNT: 000548 RE
MIL RATE: 16.65
LOCATION: 85 STANDPIPE ROAD
BOOK/PAGE: B3407P57 11/17/2004

ACREAGE: 0.25
MAP/LOT: 004-010-002

FIRST HALF DUE: \$324.68
SECOND HALF DUE: \$324.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$347.47	53.51%
COUNTY	\$60.91	9.38%
MUNICIPAL - Including Overlay	<u>\$240.97</u>	<u>37.11%</u>
TOTAL	\$649.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000548 RE
NAME: PINKHAM, STARR A, TRUSTEE
MAP/LOT: 004-010-002
LOCATION: 85 STANDPIPE ROAD
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$324.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000548 RE
NAME: PINKHAM, STARR A, TRUSTEE
MAP/LOT: 004-010-002
LOCATION: 85 STANDPIPE ROAD
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$324.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147,600.00
BUILDING VALUE	\$28,100.00
TOTAL: LAND & BLDG	\$175,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,700.00
TOTAL TAX	\$2,925.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,925.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1207 PINKHAM, VICKI
WADE, WILLIAM
431 BISCAY RD
DAMARISCOTTA, ME 04543-4433

ACCOUNT: 001178 RE
MIL RATE: 16.65
LOCATION: 106 HOFFSES BEACH LANE
BOOK/PAGE: B5426P204 08/29/2019 B2167P114

ACREAGE: 0.55
MAP/LOT: 017-003

FIRST HALF DUE: \$1,462.71
SECOND HALF DUE: \$1,462.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,565.39	53.51%
COUNTY	\$274.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,085.62</u>	<u>37.11%</u>
TOTAL	\$2,925.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001178 RE
NAME: PINKHAM, VICKI
MAP/LOT: 017-003
LOCATION: 106 HOFFSES BEACH LANE
ACREAGE: 0.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,462.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001178 RE
NAME: PINKHAM, VICKI
MAP/LOT: 017-003
LOCATION: 106 HOFFSES BEACH LANE
ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,462.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$150,600.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$252,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,100.00
TOTAL TAX	\$4,197.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,197.46

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1208 PIPER, BETSEY H
COTTER, JOHN E JR
PO BOX 602
DAMARISCOTTA, ME 04543-0602

ACCOUNT: 000047 RE
MIL RATE: 16.65
LOCATION: 9 BREEZY COVE LANE
BOOK/PAGE: B5803P15 11/03/2021

ACREAGE: 0.23
MAP/LOT: 016-019

FIRST HALF DUE: \$2,098.73
SECOND HALF DUE: \$2,098.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,246.06	53.51%
COUNTY	\$393.72	9.38%
MUNICIPAL - Including Overlay	<u>\$1,557.68</u>	<u>37.11%</u>
TOTAL	\$4,197.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000047 RE
NAME: PIPER, BETSEY H
MAP/LOT: 016-019
LOCATION: 9 BREEZY COVE LANE
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,098.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000047 RE
NAME: PIPER, BETSEY H
MAP/LOT: 016-019
LOCATION: 9 BREEZY COVE LANE
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,098.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,900.00
BUILDING VALUE	\$227,200.00
TOTAL: LAND & BLDG	\$336,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$313,350.00
TOTAL TAX	\$5,217.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,217.28

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1209 PIPER, NORMA W
PIPER, ROBERT J (JT)
79 BRISTOL RD
DAMARISCOTTA, ME 04543-4001

ACCOUNT: 000192 RE
MIL RATE: 16.65
LOCATION: 79 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.49
MAP/LOT: 009-004

FIRST HALF DUE: \$2,608.64
SECOND HALF DUE: \$2,608.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,791.77	53.51%
COUNTY	\$489.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,936.13</u>	<u>37.11%</u>
TOTAL	\$5,217.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000192 RE
NAME: PIPER, NORMA W
MAP/LOT: 009-004
LOCATION: 79 BRISTOL ROAD
ACREAGE: 0.49



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,608.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000192 RE
NAME: PIPER, NORMA W
MAP/LOT: 009-004
LOCATION: 79 BRISTOL ROAD
ACREAGE: 0.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,608.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1210 PIPHER, ANNA I
PIIPHER, DARYL G
PO BOX 177
NOBLEBORO, ME 04555-0177

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,100.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$108,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,700.00
TOTAL TAX	\$1,809.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,809.85

ACCOUNT: 001819 RE
MIL RATE: 16.65
LOCATION: 48 ROCKY RUN ROAD
BOOK/PAGE:

ACREAGE: 2.09
MAP/LOT: 002-035-002

FIRST HALF DUE: \$904.93
SECOND HALF DUE: \$904.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$968.45	53.51%
COUNTY	\$169.76	9.38%
MUNICIPAL - Including Overlay	<u>\$671.64</u>	<u>37.11%</u>
TOTAL	\$1,809.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001819 RE
NAME: PIPHER, ANNA I
MAP/LOT: 002-035-002
LOCATION: 48 ROCKY RUN ROAD
ACREAGE: 2.09



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$904.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001819 RE
NAME: PIPHER, ANNA I
MAP/LOT: 002-035-002
LOCATION: 48 ROCKY RUN ROAD
ACREAGE: 2.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$904.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$278,200.00
BUILDING VALUE	\$409,600.00
TOTAL: LAND & BLDG	\$687,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$687,800.00
TOTAL TAX	\$11,451.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$11,451.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1211 PLAN B RESTAURANT HOLDINGS, LLC
PO BOX 1473
DAMARISCOTTA, ME 04543-1473

ACCOUNT: 001242 RE

MIL RATE: 16.65

LOCATION: 47 MAIN STREET

BOOK/PAGE: B2765P157

ACREAGE: 0.41

MAP/LOT: 006-022

FIRST HALF DUE: \$5,725.94
SECOND HALF DUE: \$5,725.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$6,127.90	53.51%
COUNTY	\$1,074.19	9.38%
MUNICIPAL - Including Overlay	<u>\$4,249.79</u>	<u>37.11%</u>
TOTAL	\$11,451.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001242 RE

NAME: PLAN B RESTAURANT HOLDINGS, LLC

MAP/LOT: 006-022

LOCATION: 47 MAIN STREET

ACREAGE: 0.41



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,725.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001242 RE

NAME: PLAN B RESTAURANT HOLDINGS, LLC

MAP/LOT: 006-022

LOCATION: 47 MAIN STREET

ACREAGE: 0.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,725.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$34,500.00
TOTAL: LAND & BLDG	\$78,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$78,700.00
TOTAL TAX	\$1,310.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,310.35

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1212 PLOURDE, ROGER F
PLOURDE, SHEILA B
4 MILLS RD PMB # 91
NEWCASTLE, ME 04553-3407

ACCOUNT: 000453 RE
MIL RATE: 16.65
LOCATION: 454 EGYPT ROAD
BOOK/PAGE: B5649P71 01/15/2021

ACREAGE: 2.18
MAP/LOT: 004-071-001

FIRST HALF DUE: \$655.18
SECOND HALF DUE: \$655.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$701.17	53.51%
COUNTY	\$122.91	9.38%
MUNICIPAL - Including Overlay	<u>\$486.27</u>	<u>37.11%</u>
TOTAL	\$1,310.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000453 RE
NAME: PLOURDE, ROGER F
MAP/LOT: 004-071-001
LOCATION: 454 EGYPT ROAD
ACREAGE: 2.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$655.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000453 RE
NAME: PLOURDE, ROGER F
MAP/LOT: 004-071-001
LOCATION: 454 EGYPT ROAD
ACREAGE: 2.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$655.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$12,600.00
TOTAL: LAND & BLDG	\$12,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,600.00
TOTAL TAX	\$209.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$209.79

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1213 PLUMMER, HOWARD
PO BOX 191
SOUTH BRISTOL, ME 04568-0191

ACCOUNT: 001445 RE
MIL RATE: 16.65
LOCATION: 5 BARSTOW ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 001-068-919

FIRST HALF DUE: \$104.90
SECOND HALF DUE: \$104.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$112.26	53.51%
COUNTY	\$19.68	9.38%
MUNICIPAL - Including Overlay	<u>\$77.85</u>	<u>37.11%</u>
TOTAL	\$209.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001445 RE
NAME: PLUMMER, HOWARD
MAP/LOT: 001-068-919
LOCATION: 5 BARSTOW ROAD
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$104.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001445 RE
NAME: PLUMMER, HOWARD
MAP/LOT: 001-068-919
LOCATION: 5 BARSTOW ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$104.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$24,900.00
BUILDING VALUE	\$8,900.00
TOTAL: LAND & BLDG	\$33,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,800.00
TOTAL TAX	\$562.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$562.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1214 PLUMMER, IRENE
PO BOX 327
DAMARISCOTTA, ME 04543-0327

ACCOUNT: 001583 RE

ACREAGE: 5.09

MIL RATE: 16.65

MAP/LOT: 003-055-006

LOCATION: 48 OYSTER CREEK LANE

FIRST HALF DUE: \$281.39
SECOND HALF DUE: \$281.38

BOOK/PAGE: B5855P257 03/03/2022 B2537P231 01/27/2000

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$301.14	53.51%
COUNTY	\$52.79	9.38%
MUNICIPAL - Including Overlay	<u>\$208.84</u>	<u>37.11%</u>
TOTAL	\$562.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001583 RE
NAME: PLUMMER, IRENE
MAP/LOT: 003-055-006
LOCATION: 48 OYSTER CREEK LANE
ACREAGE: 5.09



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$281.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001583 RE
NAME: PLUMMER, IRENE
MAP/LOT: 003-055-006
LOCATION: 48 OYSTER CREEK LANE
ACREAGE: 5.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$281.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,800.00
BUILDING VALUE	\$149,100.00
TOTAL: LAND & BLDG	\$195,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,150.00
TOTAL TAX	\$2,882.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,882.95

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1215 PLUMMER, KEITH E
53 OYSTER CREEK LN
DAMARISCOTTA, ME 04543-4556

ACCOUNT: 001569 RE
MIL RATE: 16.65
LOCATION: 53 OYSTER CREEK LANE
BOOK/PAGE:

ACREAGE: 4.50
MAP/LOT: 003-055-007

FIRST HALF DUE: \$1,441.48
SECOND HALF DUE: \$1,441.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,542.67	53.51%
COUNTY	\$270.42	9.38%
MUNICIPAL - Including Overlay	<u>\$1,069.86</u>	<u>37.11%</u>
TOTAL	\$2,882.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001569 RE
NAME: PLUMMER, KEITH E
MAP/LOT: 003-055-007
LOCATION: 53 OYSTER CREEK LANE
ACREAGE: 4.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,441.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001569 RE
NAME: PLUMMER, KEITH E
MAP/LOT: 003-055-007
LOCATION: 53 OYSTER CREEK LANE
ACREAGE: 4.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,441.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,800.00
TOTAL TAX	\$396.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$396.27

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1216 PLUMMER, KEITH E
53 OYSTER CREEK LN
DAMARISCOTTA, ME 04543-4556

ACCOUNT: 001642 RE
MIL RATE: 16.65
LOCATION: OYSTER CREEK LANE
BOOK/PAGE: B4506P94

ACREAGE: 4.38
MAP/LOT: 003-055-004

FIRST HALF DUE: \$198.14
SECOND HALF DUE: \$198.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$212.04	53.51%
COUNTY	\$37.17	9.38%
MUNICIPAL - Including Overlay	<u>\$147.06</u>	<u>37.11%</u>
TOTAL	\$396.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001642 RE
NAME: PLUMMER, KEITH E
MAP/LOT: 003-055-004
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.38



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$198.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001642 RE
NAME: PLUMMER, KEITH E
MAP/LOT: 003-055-004
LOCATION: OYSTER CREEK LANE
ACREAGE: 4.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$198.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,900.00
BUILDING VALUE	\$320,300.00
TOTAL: LAND & BLDG	\$451,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$428,450.00
TOTAL TAX	\$7,133.69
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,133.69

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1217 PLUMMER, SARAH A
85 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000626 RE
MIL RATE: 16.65
LOCATION: 85 OLD COUNTY ROAD
BOOK/PAGE: B5026P201 07/11/2016

ACREAGE: 10.18
MAP/LOT: 001-005-014

FIRST HALF DUE: \$3,566.85
SECOND HALF DUE: \$3,566.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,817.24	53.51%
COUNTY	\$669.14	9.38%
MUNICIPAL - Including Overlay	<u>\$2,647.31</u>	<u>37.11%</u>
TOTAL	\$7,133.69	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000626 RE
NAME: PLUMMER, SARAH A
MAP/LOT: 001-005-014
LOCATION: 85 OLD COUNTY ROAD
ACREAGE: 10.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,566.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000626 RE
NAME: PLUMMER, SARAH A
MAP/LOT: 001-005-014
LOCATION: 85 OLD COUNTY ROAD
ACREAGE: 10.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,566.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$216,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,750.00
TOTAL TAX	\$3,225.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,225.94

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1218 POLAND, ALICE
22 ALISON LN
DAMARISCOTTA, ME 04543-4246

ACCOUNT: 000670 RE
MIL RATE: 16.65
LOCATION: 22 ALISON LANE
BOOK/PAGE:

ACREAGE: 2.90
MAP/LOT: 004-079-001

FIRST HALF DUE: \$1,612.97
SECOND HALF DUE: \$1,612.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,726.20	53.51%
COUNTY	\$302.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,197.15</u>	<u>37.11%</u>
TOTAL	\$3,225.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000670 RE
NAME: POLAND, ALICE
MAP/LOT: 004-079-001
LOCATION: 22 ALISON LANE
ACREAGE: 2.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,612.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000670 RE
NAME: POLAND, ALICE
MAP/LOT: 004-079-001
LOCATION: 22 ALISON LANE
ACREAGE: 2.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,612.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1219 POLAND, CLARA E
GRINNELL, EAMON T
421 MAIN ST
MEDFIELD, MA 02052-2028

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,700.00
BUILDING VALUE	\$106,300.00
TOTAL: LAND & BLDG	\$159,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,000.00
TOTAL TAX	\$2,647.35
LESS PAID TO DATE	\$42.50
TOTAL DUE	\$2,604.85

ACCOUNT: 000606 RE
MIL RATE: 16.65
LOCATION: 15 CHAPMAN STREET
BOOK/PAGE: B5858P89 03/11/2022

ACREAGE: 0.28
MAP/LOT: 007-008-001

FIRST HALF DUE: \$1,281.18
SECOND HALF DUE: \$1,323.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,416.60	53.51%
COUNTY	\$248.32	9.38%
MUNICIPAL - Including Overlay	<u>\$982.43</u>	<u>37.11%</u>
TOTAL	\$2,604.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000606 RE
NAME: POLAND, CLARA E
MAP/LOT: 007-008-001
LOCATION: 15 CHAPMAN STREET
ACREAGE: 0.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,323.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000606 RE
NAME: POLAND, CLARA E
MAP/LOT: 007-008-001
LOCATION: 15 CHAPMAN STREET
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,281.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$158,200.00
TOTAL: LAND & BLDG	\$234,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,250.00
TOTAL TAX	\$3,517.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,517.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1220 POLAND, DAVID
POLAND, ELAINE KNOTT
80 SCHOOL ST
DAMARISCOTTA, ME 04543-4624

ACCOUNT: 001539 RE

MIL RATE: 16.65

LOCATION: 80 SCHOOL STREET

BOOK/PAGE: B3821P15 02/28/2007

ACREAGE: 1.00

MAP/LOT: 010-028-001

FIRST HALF DUE: \$1,758.66
SECOND HALF DUE: \$1,758.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,882.11	53.51%
COUNTY	\$329.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,305.27</u>	<u>37.11%</u>
TOTAL	\$3,517.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001539 RE

NAME: POLAND, DAVID

MAP/LOT: 010-028-001

LOCATION: 80 SCHOOL STREET

ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,758.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001539 RE

NAME: POLAND, DAVID

MAP/LOT: 010-028-001

LOCATION: 80 SCHOOL STREET

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,758.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1221 POLAND, JON G JR
POLAND, STEPHANIE J
PO BOX 191
BRISTOL, ME 04539-0191

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,800.00
TOTAL TAX	\$1,761.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,761.57

ACCOUNT: 001369 RE

MIL RATE: 16.65

LOCATION: VINE STREET

BOOK/PAGE: B5505P183 04/01/2020

ACREAGE: 2.17

MAP/LOT: 006-094-001

FIRST HALF DUE: \$880.79
SECOND HALF DUE: \$880.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$942.62	53.51%
COUNTY	\$165.24	9.38%
MUNICIPAL - Including Overlay	<u>\$653.72</u>	<u>37.11%</u>
TOTAL	\$1,761.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001369 RE

NAME: POLAND, JON G JR

MAP/LOT: 006-094-001

LOCATION: VINE STREET

ACREAGE: 2.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$880.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001369 RE

NAME: POLAND, JON G JR

MAP/LOT: 006-094-001

LOCATION: VINE STREET

ACREAGE: 2.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$880.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,400.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$127,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,200.00
TOTAL TAX	\$2,117.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,117.88

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1222 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001317 RE
MIL RATE: 16.65
LOCATION: 7 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-016

FIRST HALF DUE: \$1,058.94
SECOND HALF DUE: \$1,058.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,133.28	53.51%
COUNTY	\$198.66	9.38%
MUNICIPAL - Including Overlay	<u>\$785.95</u>	<u>37.11%</u>
TOTAL	\$2,117.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001317 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-016
LOCATION: 7 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,058.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001317 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-016
LOCATION: 7 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,058.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,700.00
BUILDING VALUE	\$39,200.00
TOTAL: LAND & BLDG	\$53,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,900.00
TOTAL TAX	\$897.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$897.44

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1223 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001318 RE
MIL RATE: 16.65
LOCATION: 1 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-010

FIRST HALF DUE: \$448.72
SECOND HALF DUE: \$448.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$480.22	53.51%
COUNTY	\$84.18	9.38%
MUNICIPAL - Including Overlay	<u>\$333.04</u>	<u>37.11%</u>
TOTAL	\$897.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001318 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-010
LOCATION: 1 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$448.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001318 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-010
LOCATION: 1 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$448.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$20,300.00
TOTAL: LAND & BLDG	\$35,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,300.00
TOTAL TAX	\$587.74
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$587.74**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M13

1224 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001812 RE

MIL RATE: 16.65

LOCATION: POND CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-024

FIRST HALF DUE: \$293.87

SECOND HALF DUE: \$293.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$314.50	53.51%
COUNTY	\$55.13	9.38%
MUNICIPAL - Including Overlay	<u>\$218.11</u>	<u>37.11%</u>
TOTAL	\$587.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001812 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-024

LOCATION: POND CIRCLE

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$293.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001812 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-024

LOCATION: POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$293.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,800.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$74,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,400.00
TOTAL TAX	\$1,238.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,238.76

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M13

1225 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001672 RE
MIL RATE: 16.65
LOCATION: 8 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-017

FIRST HALF DUE: \$619.38
SECOND HALF DUE: \$619.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$662.86	53.51%
COUNTY	\$116.20	9.38%
MUNICIPAL - Including Overlay	<u>\$459.70</u>	<u>37.11%</u>
TOTAL	\$1,238.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001672 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-017
LOCATION: 8 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$619.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001672 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-017
LOCATION: 8 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$619.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,000.00
BUILDING VALUE	\$67,300.00
TOTAL: LAND & BLDG	\$88,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,300.00
TOTAL TAX	\$1,470.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,470.20

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1226 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001673 RE

MIL RATE: 16.65

LOCATION: 5 POND CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-014

FIRST HALF DUE: \$735.10
SECOND HALF DUE: \$735.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$786.70	53.51%
COUNTY	\$137.90	9.38%
MUNICIPAL - Including Overlay	<u>\$545.59</u>	<u>37.11%</u>
TOTAL	\$1,470.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001673 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-014

LOCATION: 5 POND CIRCLE

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$735.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001673 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-014

LOCATION: 5 POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$735.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,500.00
BUILDING VALUE	\$89,800.00
TOTAL: LAND & BLDG	\$115,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,300.00
TOTAL TAX	\$1,919.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,919.75

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1227 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001674 RE
MIL RATE: 16.65
LOCATION: 9 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-018

FIRST HALF DUE: \$959.88
SECOND HALF DUE: \$959.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,027.26	53.51%
COUNTY	\$180.07	9.38%
MUNICIPAL - Including Overlay	<u>\$712.42</u>	<u>37.11%</u>
TOTAL	\$1,919.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001674 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-018
LOCATION: 9 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$959.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001674 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-018
LOCATION: 9 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$959.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,500.00
BUILDING VALUE	\$52,000.00
TOTAL: LAND & BLDG	\$68,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,500.00
TOTAL TAX	\$1,140.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,140.52

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1228 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001675 RE

MIL RATE: 16.65

LOCATION: 246 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-023

FIRST HALF DUE: \$570.26
SECOND HALF DUE: \$570.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$610.29	53.51%
COUNTY	\$106.98	9.38%
MUNICIPAL - Including Overlay	<u>\$423.25</u>	<u>37.11%</u>
TOTAL	\$1,140.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001675 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-023

LOCATION: 246 LESSNER ROAD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$570.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001675 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-023

LOCATION: 246 LESSNER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$570.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,100.00
BUILDING VALUE	\$130,900.00
TOTAL: LAND & BLDG	\$157,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,614.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,614.05

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1229 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001676 RE

MIL RATE: 16.65

LOCATION: 240 A LESSNER ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-021

FIRST HALF DUE: \$1,307.03
SECOND HALF DUE: \$1,307.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,398.78	53.51%
COUNTY	\$245.20	9.38%
MUNICIPAL - Including Overlay	<u>\$970.07</u>	<u>37.11%</u>
TOTAL	\$2,614.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001676 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-021

LOCATION: 240 A LESSNER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,307.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001676 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-021

LOCATION: 240 A LESSNER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,307.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,600.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$118,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,000.00
TOTAL TAX	\$1,964.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,964.70

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1230 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001677 RE
MIL RATE: 16.65
LOCATION: 4 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-013

FIRST HALF DUE: \$982.35
SECOND HALF DUE: \$982.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,051.31	53.51%
COUNTY	\$184.29	9.38%
MUNICIPAL - Including Overlay	<u>\$729.10</u>	<u>37.11%</u>
TOTAL	\$1,964.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001677 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-013
LOCATION: 4 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$982.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001677 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-013
LOCATION: 4 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$982.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$24,300.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$132,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,500.00
TOTAL TAX	\$2,206.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,206.12

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M13

1231 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001678 RE

MIL RATE: 16.65

LOCATION: 11 POND CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-020

FIRST HALF DUE: \$1,103.06

SECOND HALF DUE: \$1,103.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,180.49	53.51%
COUNTY	\$206.93	9.38%
MUNICIPAL - Including Overlay	<u>\$818.69</u>	<u>37.11%</u>
TOTAL	\$2,206.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001678 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-020

LOCATION: 11 POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,103.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001678 RE

NAME: POND CIRCLE LIMITED PARTNERSHIP

MAP/LOT: 002-005-020

LOCATION: 11 POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,103.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,100.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$112,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,300.00
TOTAL TAX	\$1,869.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,869.79

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1232 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001668 RE
MIL RATE: 16.65
LOCATION: 3 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-012

FIRST HALF DUE: \$934.90
SECOND HALF DUE: \$934.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,000.52	53.51%
COUNTY	\$175.39	9.38%
MUNICIPAL - Including Overlay	<u>\$693.88</u>	<u>37.11%</u>
TOTAL	\$1,869.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001668 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-012
LOCATION: 3 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$934.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001668 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-012
LOCATION: 3 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$934.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,100.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$105,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,500.00
TOTAL TAX	\$1,756.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,756.57

S123723 P0 - 1of1 - M13

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1233 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001669 RE
MIL RATE: 16.65
LOCATION: 6 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-015

FIRST HALF DUE: \$878.29
SECOND HALF DUE: \$878.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$939.94	53.51%
COUNTY	\$164.77	9.38%
MUNICIPAL - Including Overlay	<u>\$651.86</u>	<u>37.11%</u>
TOTAL	\$1,756.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001669 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-015
LOCATION: 6 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$878.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001669 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-015
LOCATION: 6 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$878.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,600.00
BUILDING VALUE	\$73,500.00
TOTAL: LAND & BLDG	\$95,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,100.00
TOTAL TAX	\$1,583.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,583.41

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M13

1234 POND CIRCLE LIMITED PARTNERSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001670 RE
MIL RATE: 16.65
LOCATION: 240 B LESSNER ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-022

FIRST HALF DUE: \$791.71
SECOND HALF DUE: \$791.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$847.28	53.51%
COUNTY	\$148.52	9.38%
MUNICIPAL - Including Overlay	<u>\$587.60</u>	<u>37.11%</u>
TOTAL	\$1,583.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001670 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-022
LOCATION: 240 B LESSNER ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$791.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001670 RE
NAME: POND CIRCLE LIMITED PARTNERSHIP
MAP/LOT: 002-005-022
LOCATION: 240 B LESSNER ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$791.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,800.00
BUILDING VALUE	\$57,800.00
TOTAL: LAND & BLDG	\$74,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,600.00
TOTAL TAX	\$1,242.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,242.09

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1235 POND CIRCLE LIMITED PARTNETSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001671 RE

MIL RATE: 16.65

LOCATION: 10 POND CIRCLE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 002-005-019

FIRST HALF DUE: \$621.05
SECOND HALF DUE: \$621.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$664.64	53.51%
COUNTY	\$116.51	9.38%
MUNICIPAL - Including Overlay	<u>\$460.94</u>	<u>37.11%</u>
TOTAL	\$1,242.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001671 RE

NAME: POND CIRCLE LIMITED PARTNETSHIP

MAP/LOT: 002-005-019

LOCATION: 10 POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$621.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001671 RE

NAME: POND CIRCLE LIMITED PARTNETSHIP

MAP/LOT: 002-005-019

LOCATION: 10 POND CIRCLE

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$621.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,600.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$94,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,400.00
TOTAL TAX	\$1,571.76
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,571.76

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1236 POND CIRCLE LIMITED PARTNETSHIP
C/O C & C REALTY MANAGEMENT
PO BOX 2506
AUGUSTA, ME 04338-2506

ACCOUNT: 001667 RE
MIL RATE: 16.65
LOCATION: 2 POND CIRCLE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 002-005-011

FIRST HALF DUE: \$785.88
SECOND HALF DUE: \$785.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$841.05	53.51%
COUNTY	\$147.43	9.38%
MUNICIPAL - Including Overlay	<u>\$583.28</u>	<u>37.11%</u>
TOTAL	\$1,571.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001667 RE
NAME: POND CIRCLE LIMITED PARTNETSHIP
MAP/LOT: 002-005-011
LOCATION: 2 POND CIRCLE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$785.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001667 RE
NAME: POND CIRCLE LIMITED PARTNETSHIP
MAP/LOT: 002-005-011
LOCATION: 2 POND CIRCLE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$785.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$210,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$210,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,700.00
TOTAL TAX	\$3,508.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,508.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1237 POOLE, CARL S JR
ATTN: FIRST NATIONAL WEALTH MANAGEMENT
PO BOX 258
BAR HARBOR, ME 04609-0258

ACCOUNT: 001212 RE
MIL RATE: 16.65
LOCATION: 519 MAIN STREET
BOOK/PAGE: B851P251

ACREAGE: 0.71
MAP/LOT: 008-013

FIRST HALF DUE: \$1,754.08
SECOND HALF DUE: \$1,754.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,877.22	53.51%
COUNTY	\$329.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,301.88</u>	<u>37.11%</u>
TOTAL	\$3,508.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001212 RE
NAME: POOLE, CARL S JR
MAP/LOT: 008-013
LOCATION: 519 MAIN STREET
ACREAGE: 0.71

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,754.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001212 RE
NAME: POOLE, CARL S JR
MAP/LOT: 008-013
LOCATION: 519 MAIN STREET
ACREAGE: 0.71



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,754.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$183,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$183,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,700.00
TOTAL TAX	\$3,058.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,058.60

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1238 POOLE, EMILY C
25 CARLS LN
PEMAQUID, ME 04558-4228

ACCOUNT: 000066 RE
MIL RATE: 16.65
LOCATION: 517 MAIN STREET
BOOK/PAGE: B1437P114

ACREAGE: 0.54
MAP/LOT: 008-014

FIRST HALF DUE: \$1,529.30
SECOND HALF DUE: \$1,529.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,636.66	53.51%
COUNTY	\$286.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,135.05</u>	<u>37.11%</u>
TOTAL	\$3,058.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000066 RE
NAME: POOLE, EMILY C
MAP/LOT: 008-014
LOCATION: 517 MAIN STREET
ACREAGE: 0.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,529.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000066 RE
NAME: POOLE, EMILY C
MAP/LOT: 008-014
LOCATION: 517 MAIN STREET
ACREAGE: 0.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,529.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,900.00
TOTAL TAX	\$481.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$481.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1239 POWELL, SAMUEL WILLIAM
POWELL, KATELYN VAUGHN
22 OYSTER CREEK LN
NOBLEBORO, ME 04555-9057

ACCOUNT: 001712 RE
MIL RATE: 16.65
LOCATION: SHAMROCK LANE
BOOK/PAGE: B5831P58 12/31/2021

ACREAGE: 1.95
MAP/LOT: 002-047-013

FIRST HALF DUE: \$240.59
SECOND HALF DUE: \$240.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$257.48	53.51%
COUNTY	\$45.13	9.38%
MUNICIPAL - Including Overlay	<u>\$178.57</u>	<u>37.11%</u>
TOTAL	\$481.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001712 RE
NAME: POWELL, SAMUEL WILLIAM
MAP/LOT: 002-047-013
LOCATION: SHAMROCK LANE
ACREAGE: 1.95

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001712 RE
NAME: POWELL, SAMUEL WILLIAM
MAP/LOT: 002-047-013
LOCATION: SHAMROCK LANE
ACREAGE: 1.95



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,000.00
TOTAL TAX	\$482.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$482.85

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1240 POZZO, RICHARD C
POZZO, MARILYN T
86 NISSEN FARM LN
DAMARISCOTTA, ME 04543-4261

ACCOUNT: 001779 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5648P271 01/14/2021

ACREAGE: 2.05
MAP/LOT: 004-031-013

FIRST HALF DUE: \$241.43
SECOND HALF DUE: \$241.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$258.37	53.51%
COUNTY	\$45.29	9.38%
MUNICIPAL - Including Overlay	<u>\$179.19</u>	<u>37.11%</u>
TOTAL	\$482.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001779 RE
NAME: POZZO, RICHARD C
MAP/LOT: 004-031-013
LOCATION: NISSEN FARM LANE
ACREAGE: 2.05



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$241.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001779 RE
NAME: POZZO, RICHARD C
MAP/LOT: 004-031-013
LOCATION: NISSEN FARM LANE
ACREAGE: 2.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$241.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$168,900.00
TOTAL: LAND & BLDG	\$215,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,200.00
TOTAL TAX	\$3,583.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,583.08

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1241 POZZO, RICHARD C, (JT) POZZO, MARILYN, (JT)
HURRIE, JEFFRIE, (JT)
86 NISSEN FARM LN
DAMARISCOTTA, ME 04543-4261

ACCOUNT: 001781 RE

MIL RATE: 16.65

LOCATION: 86 NISSEN FARM LANE

BOOK/PAGE: B5648P275 01/14/2021

ACREAGE: 4.21

MAP/LOT: 004-031-015

FIRST HALF DUE: \$1,791.54
SECOND HALF DUE: \$1,791.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,917.31	53.51%
COUNTY	\$336.09	9.38%
MUNICIPAL - Including Overlay	<u>\$1,329.68</u>	<u>37.11%</u>
TOTAL	\$3,583.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001781 RE

NAME: POZZO, RICHARD C, (JT) POZZO, MARILYN, (JT)

MAP/LOT: 004-031-015

LOCATION: 86 NISSEN FARM LANE

ACREAGE: 4.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,791.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001781 RE

NAME: POZZO, RICHARD C, (JT) POZZO, MARILYN, (JT)

MAP/LOT: 004-031-015

LOCATION: 86 NISSEN FARM LANE

ACREAGE: 4.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,791.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$462,000.00
BUILDING VALUE	\$358,300.00
TOTAL: LAND & BLDG	\$820,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$820,300.00
TOTAL TAX	\$13,658.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,658.00

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1242 PRATT, DOMINIQUE
461 MAIN ROAD
HAMPDEN, ME 04444

ACCOUNT: 001506 RE
MIL RATE: 16.65
LOCATION: 11 FIR TREE LN
BOOK/PAGE:

ACREAGE: 24.69
MAP/LOT: 002-004-001

FIRST HALF DUE: \$6,829.00
SECOND HALF DUE: \$6,829.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,308.40	53.51%
COUNTY	\$1,281.12	9.38%
MUNICIPAL - Including Overlay	<u>\$5,068.48</u>	<u>37.11%</u>
TOTAL	\$13,658.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001506 RE
NAME: PRATT, DOMINIQUE
MAP/LOT: 002-004-001
LOCATION: 11 FIR TREE LN
ACREAGE: 24.69



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,829.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001506 RE
NAME: PRATT, DOMINIQUE
MAP/LOT: 002-004-001
LOCATION: 11 FIR TREE LN
ACREAGE: 24.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,829.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,400.00
TOTAL TAX	\$472.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$472.86

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1243 PRENTICE, IRMA
CREAMER, SHANE L
ESTATE OF GENTHNER, ELBRIDGE
23 OAK RD
DAMARISCOTTA, ME 04543-4107

ACCOUNT: 000448 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE: B4255P277 03/08/2010

ACREAGE: 26.24

MAP/LOT: 002-033

FIRST HALF DUE: \$236.43
SECOND HALF DUE: \$236.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$253.03	53.51%
COUNTY	\$44.35	9.38%
MUNICIPAL - Including Overlay	<u>\$175.48</u>	<u>37.11%</u>
TOTAL	\$472.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000448 RE

NAME: PRENTICE, IRMA

MAP/LOT: 002-033

LOCATION: BISCAY ROAD

ACREAGE: 26.24

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$236.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000448 RE

NAME: PRENTICE, IRMA

MAP/LOT: 002-033

LOCATION: BISCAY ROAD

ACREAGE: 26.24



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$236.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,400.00
BUILDING VALUE	\$123,700.00
TOTAL: LAND & BLDG	\$162,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$133,890.00
TOTAL TAX	\$2,229.27
LESS PAID TO DATE	\$394.96
TOTAL DUE	\$1,834.31

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1244 PRENTICE, RICHARD S
PRENTICE, IRMA C
23 OAK RD
DAMARISCOTTA, ME 04543-4107

ACCOUNT: 000941 RE

MIL RATE: 16.65

LOCATION: 23 OAK ROAD

BOOK/PAGE: B922P190

ACREAGE: 0.75

MAP/LOT: 002-033-001

FIRST HALF DUE: \$719.68
SECOND HALF DUE: \$1,114.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,192.88	53.51%
COUNTY	\$209.11	9.38%
MUNICIPAL - Including Overlay	<u>\$827.28</u>	<u>37.11%</u>
TOTAL	\$1,834.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000941 RE

NAME: PRENTICE, RICHARD S

MAP/LOT: 002-033-001

LOCATION: 23 OAK ROAD

ACREAGE: 0.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,114.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000941 RE

NAME: PRENTICE, RICHARD S

MAP/LOT: 002-033-001

LOCATION: 23 OAK ROAD

ACREAGE: 0.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$719.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$103,500.00
TOTAL: LAND & BLDG	\$218,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,550.00
TOTAL TAX	\$3,255.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,255.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1245 PRESTON, CAROL
187 BRISTOL RD
DAMARISCOTTA, ME 04543-4007

ACCOUNT: 000032 RE
MIL RATE: 16.65
LOCATION: 187 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.62
MAP/LOT: 001-033

FIRST HALF DUE: \$1,627.96
SECOND HALF DUE: \$1,627.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,742.24	53.51%
COUNTY	\$305.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,208.27</u>	<u>37.11%</u>
TOTAL	\$3,255.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000032 RE
NAME: PRESTON, CAROL
MAP/LOT: 001-033
LOCATION: 187 BRISTOL ROAD
ACREAGE: 0.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,627.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000032 RE
NAME: PRESTON, CAROL
MAP/LOT: 001-033
LOCATION: 187 BRISTOL ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,627.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,300.00
TOTAL: LAND & BLDG	\$51,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,300.00
TOTAL TAX	\$854.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$854.14

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1246 PRETE, DONNA M
PRETE, ELVIRA P ROBLES
2107 MASSIE SCHOOL RD
LA GRANGE, KY 40031-9215

ACCOUNT: 001301 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#102
BOOK/PAGE: B5084P174 12/07/2016

ACREAGE: 0.00
MAP/LOT: 003-017-102

FIRST HALF DUE: \$427.07
SECOND HALF DUE: \$427.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$457.05	53.51%
COUNTY	\$80.12	9.38%
MUNICIPAL - Including Overlay	<u>\$316.97</u>	<u>37.11%</u>
TOTAL	\$854.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001301 RE
NAME: PRETE, DONNA M
MAP/LOT: 003-017-102
LOCATION: 574 MAIN STREET Unit#102
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$427.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001301 RE
NAME: PRETE, DONNA M
MAP/LOT: 003-017-102
LOCATION: 574 MAIN STREET Unit#102
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$427.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,900.00
BUILDING VALUE	\$89,100.00
TOTAL: LAND & BLDG	\$134,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,250.00
TOTAL TAX	\$1,852.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,852.31

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1247 PRIOR, ROBERT N
PRIOR, ROSE M
PO BOX 771
DAMARISCOTTA, ME 04543-0771

ACCOUNT: 001512 RE
MIL RATE: 16.65
LOCATION: 15 ROSE'S MEADOW
BOOK/PAGE: B3803P271 01/24/2007

ACREAGE: 2.77
MAP/LOT: 004-033-005

FIRST HALF DUE: \$926.16
SECOND HALF DUE: \$926.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$991.17	53.51%
COUNTY	\$173.75	9.38%
MUNICIPAL - Including Overlay	<u>\$687.39</u>	<u>37.11%</u>
TOTAL	\$1,852.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001512 RE
NAME: PRIOR, ROBERT N
MAP/LOT: 004-033-005
LOCATION: 15 ROSE'S MEADOW
ACREAGE: 2.77



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$926.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001512 RE
NAME: PRIOR, ROBERT N
MAP/LOT: 004-033-005
LOCATION: 15 ROSE'S MEADOW
ACREAGE: 2.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$926.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$153,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,900.00
TOTAL TAX	\$2,562.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,562.43

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1248 PRIOR, SHELBY
26 CATHEDRAL PINES RD
DAMARISCOTTA, ME 04543-4333

ACCOUNT: 001122 RE

ACREAGE: 1.88

MIL RATE: 16.65

MAP/LOT: 004-075-003

LOCATION: 26 CATHEDRAL PINES ROAD

FIRST HALF DUE: \$1,281.22
SECOND HALF DUE: \$1,281.21

BOOK/PAGE: B5773P97 09/10/2021 B5397P100 06/21/2019

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,371.16	53.51%
COUNTY	\$240.36	9.38%
MUNICIPAL - Including Overlay	<u>\$950.92</u>	<u>37.11%</u>
TOTAL	\$2,562.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001122 RE

NAME: PRIOR, SHELBY

MAP/LOT: 004-075-003

LOCATION: 26 CATHEDRAL PINES ROAD

ACREAGE: 1.88



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,281.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001122 RE

NAME: PRIOR, SHELBY

MAP/LOT: 004-075-003

LOCATION: 26 CATHEDRAL PINES ROAD

ACREAGE: 1.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,281.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,400.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$251,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,800.00
TOTAL TAX	\$4,192.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,192.47

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1249 PROSTOVICH, JEFFREY F & LOVEJOY, SHARON L, TRUSTEE
PROSTOVICH-LOVEJOY FAMILY TRUST, DTD FEB 14, 2007
495 BUENA VISTA AVE
SAN LUIS OBISPO, CA 93405-2115

ACCOUNT: 000131 RE

ACREAGE: 0.05

MIL RATE: 16.65

MAP/LOT: 006-034

LOCATION: 112 MAIN STREET

FIRST HALF DUE: \$2,096.24
SECOND HALF DUE: \$2,096.23

BOOK/PAGE: B3628P169 02/01/2006

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,243.39	53.51%
COUNTY	\$393.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,555.83</u>	<u>37.11%</u>
TOTAL	\$4,192.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000131 RE

NAME: PROSTOVICH, JEFFREY F & LOVEJOY, SHARON L, Trustees

MAP/LOT: 006-034

LOCATION: 112 MAIN STREET

ACREAGE: 0.05



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,096.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000131 RE

NAME: PROSTOVICH, JEFFREY F & LOVEJOY, SHARON L, Trustees

MAP/LOT: 006-034

LOCATION: 112 MAIN STREET

ACREAGE: 0.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,096.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$170,600.00
TOTAL: LAND & BLDG	\$216,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,200.00
TOTAL TAX	\$3,599.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,599.73

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1250 PRYCL, LEWIS C
PRYCL, BELVA ANN
250 BRISTOL RD
DAMARISCOTTA, ME 04543-4010

ACCOUNT: 000739 RE
MIL RATE: 16.65
LOCATION: 250 BRISTOL ROAD
BOOK/PAGE: B4867P252 03/13/2015

ACREAGE: 3.53
MAP/LOT: 001-023

FIRST HALF DUE: \$1,799.87
SECOND HALF DUE: \$1,799.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,926.22	53.51%
COUNTY	\$337.65	9.38%
MUNICIPAL - Including Overlay	<u>\$1,335.86</u>	<u>37.11%</u>
TOTAL	\$3,599.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000739 RE
NAME: PRYCL, LEWIS C
MAP/LOT: 001-023
LOCATION: 250 BRISTOL ROAD
ACREAGE: 3.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,799.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000739 RE
NAME: PRYCL, LEWIS C
MAP/LOT: 001-023
LOCATION: 250 BRISTOL ROAD
ACREAGE: 3.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,799.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$209,200.00
BUILDING VALUE	\$375,200.00
TOTAL: LAND & BLDG	\$584,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$561,650.00
TOTAL TAX	\$9,351.47
LESS PAID TO DATE	\$10.00
TOTAL DUE	\$9,341.47

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1251 PURCELL, GWENDOLINA A
17 WATER ST
DAMARISCOTTA, ME 04543-4061

ACCOUNT: 000406 RE
MIL RATE: 16.65
LOCATION: 17 WATER STREET
BOOK/PAGE: B5624P133 11/25/2020

ACREAGE: 0.47
MAP/LOT: 006-005

FIRST HALF DUE: \$4,665.74
SECOND HALF DUE: \$4,675.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,003.97	53.51%
COUNTY	\$877.17	9.38%
MUNICIPAL - Including Overlay	<u>\$3,470.33</u>	<u>37.11%</u>
TOTAL	\$9,341.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000406 RE
NAME: PURCELL, GWENDOLINA A
MAP/LOT: 006-005
LOCATION: 17 WATER STREET
ACREAGE: 0.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,675.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000406 RE
NAME: PURCELL, GWENDOLINA A
MAP/LOT: 006-005
LOCATION: 17 WATER STREET
ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,665.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,700.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$328,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$328,600.00
TOTAL TAX	\$5,471.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,471.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1252 R.A. CUMMINGS, INC
c/o RODNEY CUMMINGS
8 GOLDTHWAIT RD
AUBURN, ME 04210

ACCOUNT: 000619 RE
MIL RATE: 16.65
LOCATION: 72 BISCAY ROAD
BOOK/PAGE: B5305P199 09/19/2018

ACREAGE: 7.34
MAP/LOT: 003-010

FIRST HALF DUE: \$2,735.60
SECOND HALF DUE: \$2,735.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,927.63	53.51%
COUNTY	\$513.20	9.38%
MUNICIPAL - Including Overlay	<u>\$2,030.36</u>	<u>37.11%</u>
TOTAL	\$5,471.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000619 RE
NAME: R.A. CUMMINGS, INC
MAP/LOT: 003-010
LOCATION: 72 BISCAY ROAD
ACREAGE: 7.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,735.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000619 RE
NAME: R.A. CUMMINGS, INC
MAP/LOT: 003-010
LOCATION: 72 BISCAY ROAD
ACREAGE: 7.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,735.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$215,100.00
BUILDING VALUE	\$150,600.00
TOTAL: LAND & BLDG	\$365,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$342,950.00
TOTAL TAX	\$5,710.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,710.12

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1253 RABER, RICHARD W
RABER, BERNADETTE J. GERHARD (JT)
7 CHESTNUT LN
DAMARISCOTTA, ME 04543-4151

ACCOUNT: 000695 RE

MIL RATE: 16.65

LOCATION: 7 CHESTNUT LANE

BOOK/PAGE: B4436P283 09/07/2011

ACREAGE: 0.55

MAP/LOT: 013-010

FIRST HALF DUE: \$2,855.06
SECOND HALF DUE: \$2,855.06

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,055.49	53.51%
COUNTY	\$535.61	9.38%
MUNICIPAL - Including Overlay	<u>\$2,119.03</u>	<u>37.11%</u>
TOTAL	\$5,710.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000695 RE

NAME: RABER, RICHARD W

MAP/LOT: 013-010

LOCATION: 7 CHESTNUT LANE

ACREAGE: 0.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,855.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000695 RE

NAME: RABER, RICHARD W

MAP/LOT: 013-010

LOCATION: 7 CHESTNUT LANE

ACREAGE: 0.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,855.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,000.00
BUILDING VALUE	\$268,600.00
TOTAL: LAND & BLDG	\$468,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$468,600.00
TOTAL TAX	\$7,802.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,802.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1254 RAFAILIA'S 1 REALTY LLC
7 TALBOT FARM RD
NORWOOD, MA 02062-5664

ACCOUNT: 000598 RE
MIL RATE: 16.65
LOCATION: 436 MAIN STREET
BOOK/PAGE: B5019P271 06/17/2016

ACREAGE: 0.00
MAP/LOT: 008-023

FIRST HALF DUE: \$3,901.10
SECOND HALF DUE: \$3,901.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,174.95	53.51%
COUNTY	\$731.85	9.38%
MUNICIPAL - Including Overlay	<u>\$2,895.39</u>	<u>37.11%</u>
TOTAL	\$7,802.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000598 RE
NAME: RAFAILIA'S 1 REALTY LLC
MAP/LOT: 008-023
LOCATION: 436 MAIN STREET
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,901.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000598 RE
NAME: RAFAILIA'S 1 REALTY LLC
MAP/LOT: 008-023
LOCATION: 436 MAIN STREET
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,901.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$200,000.00
BUILDING VALUE	\$287,700.00
TOTAL: LAND & BLDG	\$487,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$487,700.00
TOTAL TAX	\$8,120.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,120.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1255 RAFAILIA'S 2 REALTY, LLC
7 TALBOT FARM RD
NORWOOD, MA 02062-5664

ACCOUNT: 001535 RE

ACREAGE: 0.00

MIL RATE: 16.65

MAP/LOT: 008-023-001

LOCATION: 434 MAIN STREET

FIRST HALF DUE: \$4,060.10

BOOK/PAGE: B5019P269 06/17/2016 B3694P40 06/21/2006

SECOND HALF DUE: \$4,060.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,345.12	53.51%
COUNTY	\$761.67	9.38%
MUNICIPAL - Including Overlay	<u>\$3,013.41</u>	<u>37.11%</u>
TOTAL	\$8,120.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001535 RE

NAME: RAFAILIA'S 2 REALTY, LLC

MAP/LOT: 008-023-001

LOCATION: 434 MAIN STREET

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,060.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001535 RE

NAME: RAFAILIA'S 2 REALTY, LLC

MAP/LOT: 008-023-001

LOCATION: 434 MAIN STREET

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,060.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,600.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$286,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,550.00
TOTAL TAX	\$4,388.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,388.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1256

RALEY, NADINE S. & DEWITT, KATHRYN S, TRUSTEES
WILLIAM AND CAROLYN SMITH FAMILY IRR TST
C/O KATHRYN DEWITT
225 PINE POINT RD
SCARBOROUGH, ME 04074-8822

ACCOUNT: 001068 RE
MIL RATE: 16.65
LOCATION: 153 TWIN COVE LANE
BOOK/PAGE: B3928P188 10/31/2007

ACREAGE: 0.91
MAP/LOT: 016-028

FIRST HALF DUE: \$2,194.06
SECOND HALF DUE: \$2,194.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,348.08	53.51%
COUNTY	\$411.60	9.38%
MUNICIPAL - Including Overlay	<u>\$1,628.43</u>	<u>37.11%</u>
TOTAL	\$4,388.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001068 RE
NAME: RALEY, NADINE S. & DEWITT, KATHRYN S, TRUSTEES
MAP/LOT: 016-028
LOCATION: 153 TWIN COVE LANE
ACREAGE: 0.91



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,194.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001068 RE
NAME: RALEY, NADINE S. & DEWITT, KATHRYN S, TRUSTEES
MAP/LOT: 016-028
LOCATION: 153 TWIN COVE LANE
ACREAGE: 0.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,194.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$309,700.00
BUILDING VALUE	\$182,400.00
TOTAL: LAND & BLDG	\$492,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$469,350.00
TOTAL TAX	\$7,814.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,814.68

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1257 RAND, GARD
RAND, MARY A
PO BOX 175
DAMARISCOTTA, ME 04543-0175

ACCOUNT: 000950 RE
MIL RATE: 16.65
LOCATION: 22 HOLLY LANE
BOOK/PAGE:

ACREAGE: 6.95
MAP/LOT: 002-010

FIRST HALF DUE: \$3,907.34
SECOND HALF DUE: \$3,907.34

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,181.64	53.51%
COUNTY	\$733.02	9.38%
MUNICIPAL - Including Overlay	<u>\$2,900.03</u>	<u>37.11%</u>
TOTAL	\$7,814.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000950 RE
NAME: RAND, GARD
MAP/LOT: 002-010
LOCATION: 22 HOLLY LANE
ACREAGE: 6.95

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,907.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000950 RE
NAME: RAND, GARD
MAP/LOT: 002-010
LOCATION: 22 HOLLY LANE
ACREAGE: 6.95



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,907.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,100.00
TOTAL: LAND & BLDG	\$51,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,100.00
TOTAL TAX	\$850.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$850.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1258 RANDO, LECIA LACY
PO BOX 1506
SOUTH DENNIS, MA 02660-1602

ACCOUNT: 001304 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#106
BOOK/PAGE: B3697P180 06/28/2006

ACREAGE: 0.00
MAP/LOT: 003-017-106

FIRST HALF DUE: \$425.41
SECOND HALF DUE: \$425.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$455.27	53.51%
COUNTY	\$79.81	9.38%
MUNICIPAL - Including Overlay	<u>\$315.74</u>	<u>37.11%</u>
TOTAL	\$850.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001304 RE
NAME: RANDO, LECIA LACY
MAP/LOT: 003-017-106
LOCATION: 574 MAIN STREET Unit#106
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001304 RE
NAME: RANDO, LECIA LACY
MAP/LOT: 003-017-106
LOCATION: 574 MAIN STREET Unit#106
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$270,600.00
TOTAL: LAND & BLDG	\$327,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,950.00
TOTAL TAX	\$5,077.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,077.42

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1259 RAY, MALCOLM L
RAY, CAROL P
13 EGYPT RD
DAMARISCOTTA, ME 04543-4300

ACCOUNT: 000952 RE
MIL RATE: 16.65
LOCATION: 13 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 11.40
MAP/LOT: 004-040

FIRST HALF DUE: \$2,538.71
SECOND HALF DUE: \$2,538.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,716.93	53.51%
COUNTY	\$476.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,884.23</u>	<u>37.11%</u>
TOTAL	\$5,077.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000952 RE
NAME: RAY, MALCOLM L
MAP/LOT: 004-040
LOCATION: 13 EGYPT ROAD
ACREAGE: 11.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,538.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000952 RE
NAME: RAY, MALCOLM L
MAP/LOT: 004-040
LOCATION: 13 EGYPT ROAD
ACREAGE: 11.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,538.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$224,700.00
TOTAL: LAND & BLDG	\$351,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$351,200.00
TOTAL TAX	\$5,847.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,847.48

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1260 RAY, WILLIAM F (JT) III
HARLOR, SUSAN B (JT)
354 BRISTOL RD
DAMARISCOTTA, ME 04543-4021

ACCOUNT: 001047 RE
MIL RATE: 16.65
LOCATION: 354 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 1.02
MAP/LOT: 001-008-001

FIRST HALF DUE: \$2,923.74
SECOND HALF DUE: \$2,923.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,128.99	53.51%
COUNTY	\$548.49	9.38%
MUNICIPAL - Including Overlay	<u>\$2,170.00</u>	<u>37.11%</u>
TOTAL	\$5,847.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001047 RE
NAME: RAY, WILLIAM F (JT) III
MAP/LOT: 001-008-001
LOCATION: 354 BRISTOL ROAD
ACREAGE: 1.02

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,923.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001047 RE
NAME: RAY, WILLIAM F (JT) III
MAP/LOT: 001-008-001
LOCATION: 354 BRISTOL ROAD
ACREAGE: 1.02



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,923.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1261 RAYMOND, KIMBERLY P.
RAYMOND, DAVID E.
27 JOSLIN RD
EXETER, NH 03833-9200

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,900.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$208,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,900.00
TOTAL TAX	\$3,478.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,478.18

ACCOUNT: 000209 RE
MIL RATE: 16.65
LOCATION: 21 HIGH STREET
BOOK/PAGE: B5301P244 08/23/2018

ACREAGE: 0.84
MAP/LOT: 009-052

FIRST HALF DUE: \$1,739.09
SECOND HALF DUE: \$1,739.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,861.17	53.51%
COUNTY	\$326.25	9.38%
MUNICIPAL - Including Overlay	<u>\$1,290.75</u>	<u>37.11%</u>
TOTAL	\$3,478.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000209 RE
NAME: RAYMOND, KIMBERLY P.
MAP/LOT: 009-052
LOCATION: 21 HIGH STREET
ACREAGE: 0.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,739.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000209 RE
NAME: RAYMOND, KIMBERLY P.
MAP/LOT: 009-052
LOCATION: 21 HIGH STREET
ACREAGE: 0.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,739.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$37,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$37,500.00
TOTAL TAX	\$624.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$624.37

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1262 RC MANAGEMENT
PO BOX 8
GARDINER, ME 04345-0008

ACCOUNT: 001315 RE
MIL RATE: 16.65
LOCATION: WALDOBORO ROAD
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 001-060-LEASE

FIRST HALF DUE: \$312.19
SECOND HALF DUE: \$312.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$334.10	53.51%
COUNTY	\$58.57	9.38%
MUNICIPAL - Including Overlay	<u>\$231.70</u>	<u>37.11%</u>
TOTAL	\$624.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001315 RE
NAME: RC MANAGEMENT
MAP/LOT: 001-060-LEASE
LOCATION: WALDOBORO ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$312.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001315 RE
NAME: RC MANAGEMENT
MAP/LOT: 001-060-LEASE
LOCATION: WALDOBORO ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$312.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$219,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$219,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,000.00
TOTAL TAX	\$3,646.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,646.35

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1263 RC MANAGEMENT
PO BOX 8
GARDINER, ME 04345-0008

ACCOUNT: 001316 RE

MIL RATE: 16.65

LOCATION: MAIN STREET

BOOK/PAGE:

ACREAGE: 1.38

MAP/LOT: 001-060-LAND

FIRST HALF DUE: \$1,823.18
SECOND HALF DUE: \$1,823.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,951.16	53.51%
COUNTY	\$342.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,353.16</u>	<u>37.11%</u>
TOTAL	\$3,646.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001316 RE

NAME: RC MANAGEMENT

MAP/LOT: 001-060-LAND

LOCATION: MAIN STREET

ACREAGE: 1.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,823.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001316 RE

NAME: RC MANAGEMENT

MAP/LOT: 001-060-LAND

LOCATION: MAIN STREET

ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,823.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$231,100.00
TOTAL: LAND & BLDG	\$231,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,100.00
TOTAL TAX	\$3,847.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,847.81

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1264 RC MANAGEMENT
PO BOX 8
GARDINER, ME 04345-0008

ACCOUNT: 001169 RE
MIL RATE: 16.65
LOCATION: 485 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 001-060-BLD

FIRST HALF DUE: \$1,923.91
SECOND HALF DUE: \$1,923.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,058.96	53.51%
COUNTY	\$360.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,427.92</u>	<u>37.11%</u>
TOTAL	\$3,847.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001169 RE
NAME: RC MANAGEMENT
MAP/LOT: 001-060-BLD
LOCATION: 485 MAIN STREET
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,923.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001169 RE
NAME: RC MANAGEMENT
MAP/LOT: 001-060-BLD
LOCATION: 485 MAIN STREET
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,923.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$220,600.00
BUILDING VALUE	\$285,100.00
TOTAL: LAND & BLDG	\$505,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$505,700.00
TOTAL TAX	\$8,419.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,419.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1265 RED BRICK TAVERN LLC
30 HUNT ACRES RD
NEWCASTLE, ME 04553-3113

ACCOUNT: 000939 RE
MIL RATE: 16.65
LOCATION: 241 US ROUTE 1
BOOK/PAGE: B5198P183 11/08/2017

ACREAGE: 20.36
MAP/LOT: 003-059-001

FIRST HALF DUE: \$4,209.95
SECOND HALF DUE: \$4,209.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,505.49	53.51%
COUNTY	\$789.79	9.38%
MUNICIPAL - Including Overlay	<u>\$3,124.62</u>	<u>37.11%</u>
TOTAL	\$8,419.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000939 RE
NAME: RED BRICK TAVERN LLC
MAP/LOT: 003-059-001
LOCATION: 241 US ROUTE 1
ACREAGE: 20.36

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,209.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000939 RE
NAME: RED BRICK TAVERN LLC
MAP/LOT: 003-059-001
LOCATION: 241 US ROUTE 1
ACREAGE: 20.36



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,209.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,800.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$160,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,750.00
TOTAL TAX	\$2,293.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,293.54

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1266 REDONNETT, COREY
142 CHURCH ST
DAMARISCOTTA, ME 04543-4610

ACCOUNT: 000055 RE
MIL RATE: 16.65
LOCATION: 142 CHURCH STREET
BOOK/PAGE: B4356P37 12/23/2010 B2378P183

ACREAGE: 0.89
MAP/LOT: 007-046

FIRST HALF DUE: \$1,146.77
SECOND HALF DUE: \$1,146.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,227.27	53.51%
COUNTY	\$215.13	9.38%
MUNICIPAL - Including Overlay	<u>\$851.13</u>	<u>37.11%</u>
TOTAL	\$2,293.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000055 RE
NAME: REDONNETT, COREY
MAP/LOT: 007-046
LOCATION: 142 CHURCH STREET
ACREAGE: 0.89



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,146.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000055 RE
NAME: REDONNETT, COREY
MAP/LOT: 007-046
LOCATION: 142 CHURCH STREET
ACREAGE: 0.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,146.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$157,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,150.00
TOTAL TAX	\$2,250.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,250.25

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1267 REED, PAMELA
REED, ROBERT A
226 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

ACCOUNT: 001446 RE
MIL RATE: 16.65
LOCATION: 226 BACK MEADOW ROAD
BOOK/PAGE: B5549P149 07/13/2020

ACREAGE: 2.60
MAP/LOT: 004-023-003

FIRST HALF DUE: \$1,125.13
SECOND HALF DUE: \$1,125.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,204.11	53.51%
COUNTY	\$211.07	9.38%
MUNICIPAL - Including Overlay	<u>\$835.07</u>	<u>37.11%</u>
TOTAL	\$2,250.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001446 RE
NAME: REED, PAMELA
MAP/LOT: 004-023-003
LOCATION: 226 BACK MEADOW ROAD
ACREAGE: 2.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,125.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001446 RE
NAME: REED, PAMELA
MAP/LOT: 004-023-003
LOCATION: 226 BACK MEADOW ROAD
ACREAGE: 2.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,125.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,100.00
TOTAL TAX	\$467.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$467.86

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1268 REED, PAMELA,
REED, ROBERT A
226 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

ACCOUNT: 000530 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE: B5549P149 07/13/2020

ACREAGE: 1.50
MAP/LOT: 004-023

FIRST HALF DUE: \$233.93
SECOND HALF DUE: \$233.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$250.35	53.51%
COUNTY	\$43.89	9.38%
MUNICIPAL - Including Overlay	<u>\$173.62</u>	<u>37.11%</u>
TOTAL	\$467.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000530 RE
NAME: REED, PAMELA,
MAP/LOT: 004-023
LOCATION: BACK MEADOW ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$233.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000530 RE
NAME: REED, PAMELA,
MAP/LOT: 004-023
LOCATION: BACK MEADOW ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$233.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,400.00
BUILDING VALUE	\$347,900.00
TOTAL: LAND & BLDG	\$394,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$394,300.00
TOTAL TAX	\$6,565.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,565.09

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1269 REID, ANYA E
REID, RICHARD
28 NISSEN FARM LN
DAMARISCOTTA, ME 04543-4261

ACCOUNT: 001471 RE
MIL RATE: 16.65
LOCATION: 28 NISSEN FARM LANE
BOOK/PAGE: B5458P232 11/19/2019

ACREAGE: 4.23
MAP/LOT: 004-031-007

FIRST HALF DUE: \$3,282.55
SECOND HALF DUE: \$3,282.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,512.98	53.51%
COUNTY	\$615.81	9.38%
MUNICIPAL - Including Overlay	<u>\$2,436.30</u>	<u>37.11%</u>
TOTAL	\$6,565.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001471 RE
NAME: REID, ANYA E
MAP/LOT: 004-031-007
LOCATION: 28 NISSEN FARM LANE
ACREAGE: 4.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,282.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001471 RE
NAME: REID, ANYA E
MAP/LOT: 004-031-007
LOCATION: 28 NISSEN FARM LANE
ACREAGE: 4.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,282.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$127,000.00
TOTAL: LAND & BLDG	\$195,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,200.00
TOTAL TAX	\$3,250.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,250.08

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1270 REIMENSNYDER, FREDERICK L
21 CHURCH ST
DAMARISCOTTA, ME 04543-4601

ACCOUNT: 000368 RE

ACREAGE: 0.30

MIL RATE: 16.65

MAP/LOT: 006-099

LOCATION: 21 CHURCH STREET

FIRST HALF DUE: \$1,625.04
SECOND HALF DUE: \$1,625.04

BOOK/PAGE: B4452P225 10/27/2011 B4161P287 05/20/2009

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,739.12	53.51%
COUNTY	\$304.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,206.10</u>	<u>37.11%</u>
TOTAL	\$3,250.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000368 RE

NAME: REIMENSNYDER, FREDERICK L

MAP/LOT: 006-099

LOCATION: 21 CHURCH STREET

ACREAGE: 0.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,625.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000368 RE

NAME: REIMENSNYDER, FREDERICK L

MAP/LOT: 006-099

LOCATION: 21 CHURCH STREET

ACREAGE: 0.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,625.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1271 REISDORF, FRANK E., DEVISSSES OF
% CONSTANCE RUTH REISDORF, PER REP
28 CHESTNUT ST
MILFORD, MA 01757-3322

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$168,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,800.00
TOTAL TAX	\$2,810.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,810.52

ACCOUNT: 000961 RE
MIL RATE: 16.65
LOCATION: 28 HODGDON STREET
BOOK/PAGE:

ACREAGE: 0.18
MAP/LOT: 007-034

FIRST HALF DUE: \$1,405.26
SECOND HALF DUE: \$1,405.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,503.91	53.51%
COUNTY	\$263.63	9.38%
MUNICIPAL - Including Overlay	<u>\$1,042.98</u>	<u>37.11%</u>
TOTAL	\$2,810.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000961 RE
NAME: REISDORF, FRANK E., DEVISSSES OF
MAP/LOT: 007-034
LOCATION: 28 HODGDON STREET
ACREAGE: 0.18



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,405.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000961 RE
NAME: REISDORF, FRANK E., DEVISSSES OF
MAP/LOT: 007-034
LOCATION: 28 HODGDON STREET
ACREAGE: 0.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,405.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$203,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,388.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,388.27

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1272 REITER, ADAM
REITER, TERALYN
36 CHAPMAN ST
DAMARISCOTTA, ME 04543-4614

ACCOUNT: 000416 RE
MIL RATE: 16.65
LOCATION: 36 CHAPMAN STREET
BOOK/PAGE: B5529P168 06/08/2020

ACREAGE: 0.49
MAP/LOT: 007-011

FIRST HALF DUE: \$1,694.14
SECOND HALF DUE: \$1,694.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,813.06	53.51%
COUNTY	\$317.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,257.39</u>	<u>37.11%</u>
TOTAL	\$3,388.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000416 RE
NAME: REITER, ADAM
MAP/LOT: 007-011
LOCATION: 36 CHAPMAN STREET
ACREAGE: 0.49

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,694.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000416 RE
NAME: REITER, ADAM
MAP/LOT: 007-011
LOCATION: 36 CHAPMAN STREET
ACREAGE: 0.49



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,694.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,400.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$210,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,500.00
TOTAL TAX	\$3,504.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,504.83

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1273 RENBRO, INC.,
731 ROUTE 1
NEWCASTLE, ME 04553-3923

ACCOUNT: 000962 RE
MIL RATE: 16.65
LOCATION: 116 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.05
MAP/LOT: 006-035

FIRST HALF DUE: \$1,752.42
SECOND HALF DUE: \$1,752.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,875.43	53.51%
COUNTY	\$328.75	9.38%
MUNICIPAL - Including Overlay	\$1,300.64	37.11%
TOTAL	\$3,504.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000962 RE
NAME: RENBRO, INC.,
MAP/LOT: 006-035
LOCATION: 116 MAIN STREET
ACREAGE: 0.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,752.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000962 RE
NAME: RENBRO, INC.,
MAP/LOT: 006-035
LOCATION: 116 MAIN STREET
ACREAGE: 0.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,752.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,700.00
BUILDING VALUE	\$1,002,400.00
TOTAL: LAND & BLDG	\$1,136,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,136,100.00
TOTAL TAX	\$18,916.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18,916.06

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1274 RENY R. H. INC.
731 ROUTE 1
NEWCASTLE, ME 04553-3923

ACCOUNT: 000963 RE
MIL RATE: 16.65
LOCATION: 64 CHAPMAN STREET
BOOK/PAGE: B3707P16 07/19/2006

ACREAGE: 3.59
MAP/LOT: 007-013

FIRST HALF DUE: \$9,458.03
SECOND HALF DUE: \$9,458.03

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10,121.98	53.51%
COUNTY	\$1,774.33	9.38%
MUNICIPAL - Including Overlay	<u>\$7,019.75</u>	<u>37.11%</u>
TOTAL	\$18,916.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000963 RE
NAME: RENY R.H. INC.
MAP/LOT: 007-013
LOCATION: 64 CHAPMAN STREET
ACREAGE: 3.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9,458.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000963 RE
NAME: RENY R.H. INC.
MAP/LOT: 007-013
LOCATION: 64 CHAPMAN STREET
ACREAGE: 3.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9,458.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,700.00
BUILDING VALUE	\$419,200.00
TOTAL: LAND & BLDG	\$541,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$541,900.00
TOTAL TAX	\$9,022.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,022.63

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1275 RENY, MICHAEL P
23 RENY RD
DAMARISCOTTA, ME 04543-4430

ACCOUNT: 000966 RE
MIL RATE: 16.65
LOCATION: 23 RENY ROAD
BOOK/PAGE: B5149P166 06/26/2017

ACREAGE: 150.00
MAP/LOT: 002-030

FIRST HALF DUE: \$4,511.32
SECOND HALF DUE: \$4,511.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,828.01	53.51%
COUNTY	\$846.32	9.38%
MUNICIPAL - Including Overlay	<u>\$3,348.30</u>	<u>37.11%</u>
TOTAL	\$9,022.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000966 RE
NAME: RENY, MICHAEL P
MAP/LOT: 002-030
LOCATION: 23 RENY ROAD
ACREAGE: 150.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,511.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000966 RE
NAME: RENY, MICHAEL P
MAP/LOT: 002-030
LOCATION: 23 RENY ROAD
ACREAGE: 150.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,511.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,600.00
TOTAL TAX	\$376.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$376.29

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1276 RENY, MICHAEL P
CAROLYN D. RENY; HEIRS OF
23 RENY RD
DAMARISCOTTA, ME 04543-4430

ACCOUNT: 000102 RE

ACREAGE: 0.64

MIL RATE: 16.65

MAP/LOT: 015-012

LOCATION: 591 BISCAY ROAD

FIRST HALF DUE: \$188.15
SECOND HALF DUE: \$188.14

BOOK/PAGE: B5149P166 06/26/2017 B560P439

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$201.35	53.51%
COUNTY	\$35.30	9.38%
MUNICIPAL - Including Overlay	<u>\$139.64</u>	<u>37.11%</u>
TOTAL	\$376.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000102 RE
NAME: RENY, MICHAEL P
MAP/LOT: 015-012
LOCATION: 591 BISCAY ROAD
ACREAGE: 0.64



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$188.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000102 RE
NAME: RENY, MICHAEL P
MAP/LOT: 015-012
LOCATION: 591 BISCAY ROAD
ACREAGE: 0.64



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$188.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,700.00
TOTAL TAX	\$128.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$128.20

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1277 RENY, R. H., INC.
731 ROUTE 1
NEWCASTLE, ME 04553-3923

ACCOUNT: 000947 RE
MIL RATE: 16.65
LOCATION: 17 SCHOOL STREET
BOOK/PAGE:

ACREAGE: 1.27
MAP/LOT: 007-050

FIRST HALF DUE: \$64.10
SECOND HALF DUE: \$64.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$68.60	53.51%
COUNTY	\$12.03	9.38%
MUNICIPAL - Including Overlay	<u>\$47.58</u>	<u>37.11%</u>
TOTAL	\$128.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000947 RE
NAME: RENY, R.H., INC.
MAP/LOT: 007-050
LOCATION: 17 SCHOOL STREET
ACREAGE: 1.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$64.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000947 RE
NAME: RENY, R.H., INC.
MAP/LOT: 007-050
LOCATION: 17 SCHOOL STREET
ACREAGE: 1.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$64.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$174,400.00
TOTAL: LAND & BLDG	\$249,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,100.00
TOTAL TAX	\$4,147.51
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,147.51

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1278 RENY, R.H., INC.
ELM STREET WAREHOUSE
731 ROUTE ONE
NEWCASTLE, ME 04553 3923

ACCOUNT: 000948 RE

MIL RATE: 16.65

LOCATION: 127 ELM STREET

BOOK/PAGE:

ACREAGE: 0.25

MAP/LOT: 006-070

FIRST HALF DUE: \$2,073.76
SECOND HALF DUE: \$2,073.75

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,219.33	53.51%
COUNTY	\$389.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,539.14</u>	<u>37.11%</u>
TOTAL	\$4,147.51	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000948 RE

NAME: RENY, R.H., INC.

MAP/LOT: 006-070

LOCATION: 127 ELM STREET

ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,073.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000948 RE

NAME: RENY, R.H., INC.

MAP/LOT: 006-070

LOCATION: 127 ELM STREET

ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,073.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,000.00
BUILDING VALUE	\$60,200.00
TOTAL: LAND & BLDG	\$222,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,699.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,699.63

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1279 RETHMAN, MICHAEL W
RETHMAN, KATHRYN BRUSH
PO BOX 77
NEWCASTLE, ME 04553-0077

ACCOUNT: 000722 RE
MIL RATE: 16.65
LOCATION: 48 COVE LANE
BOOK/PAGE: B5280P257 07/18/2018

ACREAGE: 4.91
MAP/LOT: 018-005

FIRST HALF DUE: \$1,849.82
SECOND HALF DUE: \$1,849.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,979.67	53.51%
COUNTY	\$347.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,372.93</u>	<u>37.11%</u>
TOTAL	\$3,699.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000722 RE
NAME: RETHMAN, MICHAEL W
MAP/LOT: 018-005
LOCATION: 48 COVE LANE
ACREAGE: 4.91



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,849.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000722 RE
NAME: RETHMAN, MICHAEL W
MAP/LOT: 018-005
LOCATION: 48 COVE LANE
ACREAGE: 4.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,849.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$183,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,800.00
TOTAL TAX	\$3,060.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,060.27

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1280 RHODES, STEPHEN
HOLMES, SHERRY
59 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

ACCOUNT: 001494 RE
MIL RATE: 16.65
LOCATION: 59 WHITE OAK RIDGE RD
BOOK/PAGE: B5364P122 03/20/2019

ACREAGE: 6.90
MAP/LOT: 004-027-009

FIRST HALF DUE: \$1,530.14
SECOND HALF DUE: \$1,530.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,637.55	53.51%
COUNTY	\$287.05	9.38%
MUNICIPAL - Including Overlay	<u>\$1,135.67</u>	<u>37.11%</u>
TOTAL	\$3,060.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001494 RE
NAME: RHODES, STEPHEN
MAP/LOT: 004-027-009
LOCATION: 59 WHITE OAK RIDGE RD
ACREAGE: 6.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,530.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001494 RE
NAME: RHODES, STEPHEN
MAP/LOT: 004-027-009
LOCATION: 59 WHITE OAK RIDGE RD
ACREAGE: 6.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,530.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$38,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,200.00
TOTAL TAX	\$636.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$636.03

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1281 RICE, CHESTER A
RICE, N KATHERINE
PO BOX 99
DAMARISCOTTA, ME 04543-0099

ACCOUNT: 000982 RE
MIL RATE: 16.65
LOCATION: RUSSELL LANE
BOOK/PAGE:

ACREAGE: 79.40
MAP/LOT: 001-014-029

FIRST HALF DUE: \$318.02
SECOND HALF DUE: \$318.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$340.34	53.51%
COUNTY	\$59.66	9.38%
MUNICIPAL - Including Overlay	<u>\$236.03</u>	<u>37.11%</u>
TOTAL	\$636.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000982 RE
NAME: RICE, CHESTER A
MAP/LOT: 001-014-029
LOCATION: RUSSELL LANE
ACREAGE: 79.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$318.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000982 RE
NAME: RICE, CHESTER A
MAP/LOT: 001-014-029
LOCATION: RUSSELL LANE
ACREAGE: 79.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$318.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$18.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$18.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1282 RICE, CHESTER A
PO BOX 99
DAMARISCOTTA, ME 04543-0099

ACCOUNT: 000978 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE:

ACREAGE: 35.00
MAP/LOT: 002-007

FIRST HALF DUE: \$9.16
SECOND HALF DUE: \$9.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9.80	53.51%
COUNTY	\$1.72	9.38%
MUNICIPAL - Including Overlay	<u>\$6.79</u>	<u>37.11%</u>
TOTAL	\$18.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000978 RE
NAME: RICE, CHESTER A
MAP/LOT: 002-007
LOCATION: LESSNER ROAD
ACREAGE: 35.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000978 RE
NAME: RICE, CHESTER A
MAP/LOT: 002-007
LOCATION: LESSNER ROAD
ACREAGE: 35.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$199,300.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$365,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$365,500.00
TOTAL TAX	\$6,085.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,085.57

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1283 RICE, JOSEPH J
RICE, LORI A
98 PRINCE WELL RD
NORTH YARMOUTH, ME 04097-6402

ACCOUNT: 000970 RE
MIL RATE: 16.65
LOCATION: 14 FIR TREE LANE
BOOK/PAGE: B3782P106 11/17/2006

ACREAGE: 0.46
MAP/LOT: 013-003

FIRST HALF DUE: \$3,042.79
SECOND HALF DUE: \$3,042.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,256.39	53.51%
COUNTY	\$570.83	9.38%
MUNICIPAL - Including Overlay	<u>\$2,258.36</u>	<u>37.11%</u>
TOTAL	\$6,085.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000970 RE
NAME: RICE, JOSEPH J
MAP/LOT: 013-003
LOCATION: 14 FIR TREE LANE
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,042.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000970 RE
NAME: RICE, JOSEPH J
MAP/LOT: 013-003
LOCATION: 14 FIR TREE LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,042.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,800.00
BUILDING VALUE	\$22,500.00
TOTAL: LAND & BLDG	\$153,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,552.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,552.44

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1284 RICE, PAMELA JEAN
2757 BRISTOL RD
NEW HARBOR, ME 04554-4805

ACCOUNT: 001133 RE
MIL RATE: 16.65
LOCATION: 77 HEMLOCK LANE
BOOK/PAGE: B4043P124 08/20/2008

ACREAGE: 0.19
MAP/LOT: 013-007

FIRST HALF DUE: \$1,276.22
SECOND HALF DUE: \$1,276.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,365.81	53.51%
COUNTY	\$239.42	9.38%
MUNICIPAL - Including Overlay	<u>\$947.21</u>	<u>37.11%</u>
TOTAL	\$2,552.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001133 RE
NAME: RICE, PAMELA JEAN
MAP/LOT: 013-007
LOCATION: 77 HEMLOCK LANE
ACREAGE: 0.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,276.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001133 RE
NAME: RICE, PAMELA JEAN
MAP/LOT: 013-007
LOCATION: 77 HEMLOCK LANE
ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,276.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,800.00
BUILDING VALUE	\$49,000.00
TOTAL: LAND & BLDG	\$94,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,800.00
TOTAL TAX	\$1,578.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,578.42

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1285 RICHARD, RAYMOND J JR
RICHARD, DIANE (JT)
PONTBRIAND, ROBERT E & CHARLENE F
PO BOX 36
SAGAMORE BEACH, MA 02562-0036

ACCOUNT: 000985 RE

ACREAGE: 3.76

MIL RATE: 16.65

MAP/LOT: 014-013

LOCATION: 61 JUNIPER LANE

FIRST HALF DUE: \$789.21
SECOND HALF DUE: \$789.21

BOOK/PAGE: B4127P205 04/14/2009

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$844.61	53.51%
COUNTY	\$148.06	9.38%
MUNICIPAL - Including Overlay	<u>\$585.75</u>	<u>37.11%</u>
TOTAL	\$1,578.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000985 RE

NAME: RICHARD, RAYMOND J JR

MAP/LOT: 014-013

LOCATION: 61 JUNIPER LANE

ACREAGE: 3.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$789.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000985 RE

NAME: RICHARD, RAYMOND J JR

MAP/LOT: 014-013

LOCATION: 61 JUNIPER LANE

ACREAGE: 3.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$789.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,900.00
BUILDING VALUE	\$275,000.00
TOTAL: LAND & BLDG	\$405,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$383,150.00
TOTAL TAX	\$6,379.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,379.45

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1286 RICHARDS, PETER S
RICHARDS, JEAN M
150 BRISTOL RD
DAMARISCOTTA, ME 04543-4005

ACCOUNT: 000986 RE
MIL RATE: 16.65
LOCATION: 150 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 001-036-001

FIRST HALF DUE: \$3,189.73
SECOND HALF DUE: \$3,189.72

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,413.64	53.51%
COUNTY	\$598.39	9.38%
MUNICIPAL - Including Overlay	<u>\$2,367.41</u>	<u>37.11%</u>
TOTAL	\$6,379.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000986 RE
NAME: RICHARDS, PETER S
MAP/LOT: 001-036-001
LOCATION: 150 BRISTOL ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,189.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000986 RE
NAME: RICHARDS, PETER S
MAP/LOT: 001-036-001
LOCATION: 150 BRISTOL ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,189.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,900.00
BUILDING VALUE	\$39,100.00
TOTAL: LAND & BLDG	\$227,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,000.00
TOTAL TAX	\$3,779.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,779.55

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1287 RIPLEY, BARRY L
RIPLEY, JUDITH M (JT)
5 WILDWOOD LN
GRAY, ME 04039-9632

ACCOUNT: 000990 RE
MIL RATE: 16.65
LOCATION: 641 BISCAY ROAD
BOOK/PAGE: B4523P319 05/16/2012

ACREAGE: 0.39
MAP/LOT: 015-016

FIRST HALF DUE: \$1,889.78
SECOND HALF DUE: \$1,889.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,022.44	53.51%
COUNTY	\$354.52	9.38%
MUNICIPAL - Including Overlay	<u>\$1,402.59</u>	<u>37.11%</u>
TOTAL	\$3,779.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000990 RE
NAME: RIPLEY, BARRY L
MAP/LOT: 015-016
LOCATION: 641 BISCAY ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,889.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000990 RE
NAME: RIPLEY, BARRY L
MAP/LOT: 015-016
LOCATION: 641 BISCAY ROAD
ACREAGE: 0.39



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,889.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$260,600.00
BUILDING VALUE	\$616,600.00
TOTAL: LAND & BLDG	\$877,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$877,200.00
TOTAL TAX	\$14,605.38
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$14,605.38

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1288 RISING TIDE, INC
323 MAIN ST
DAMARISCOTTA, ME 04543-4654

ACCOUNT: 001127 RE

MIL RATE: 16.65

LOCATION: 323 MAIN STREET

BOOK/PAGE: B4026P67 07/10/2008 B3951P46 12/26/2007

ACREAGE: 1.53

MAP/LOT: 010-011-002

FIRST HALF DUE: \$7,302.69
SECOND HALF DUE: \$7,302.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,815.34	53.51%
COUNTY	\$1,369.98	9.38%
MUNICIPAL - Including Overlay	<u>\$5,420.06</u>	<u>37.11%</u>
TOTAL	\$14,605.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001127 RE

NAME: RISING TIDE, INC

MAP/LOT: 010-011-002

LOCATION: 323 MAIN STREET

ACREAGE: 1.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$7,302.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001127 RE

NAME: RISING TIDE, INC

MAP/LOT: 010-011-002

LOCATION: 323 MAIN STREET

ACREAGE: 1.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$7,302.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,500.00
BUILDING VALUE	\$460,000.00
TOTAL: LAND & BLDG	\$602,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$602,500.00
TOTAL TAX	\$10,031.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,031.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1289 RIVER FALLS TRUST
PO BOX 460
DAMARISCOTTA, ME 04543-0460

ACCOUNT: 000599 RE
MIL RATE: 16.65
LOCATION: 40 MAIN STREET
BOOK/PAGE: B4589P120 11/05/2012

ACREAGE: 0.30
MAP/LOT: 006-025

FIRST HALF DUE: \$5,015.81
SECOND HALF DUE: \$5,015.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,367.92	53.51%
COUNTY	\$940.97	9.38%
MUNICIPAL - Including Overlay	<u>\$3,722.73</u>	<u>37.11%</u>
TOTAL	\$10,031.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000599 RE
NAME: RIVER FALLS TRUST
MAP/LOT: 006-025
LOCATION: 40 MAIN STREET
ACREAGE: 0.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,015.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000599 RE
NAME: RIVER FALLS TRUST
MAP/LOT: 006-025
LOCATION: 40 MAIN STREET
ACREAGE: 0.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,015.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1290 RIVERWALK CROSSING, LLC
277 MAIN ST STE 7
DAMARISCOTTA, ME 04543-4704

ACCOUNT: 001313 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#117
BOOK/PAGE: B5360P30 03/04/2019

ACREAGE: 0.00
MAP/LOT: 003-017-117

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001313 RE
NAME: RIVERWALK CROSSING, LLC
MAP/LOT: 003-017-117
LOCATION: 574 MAIN STREET Unit#117
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001313 RE
NAME: RIVERWALK CROSSING, LLC
MAP/LOT: 003-017-117
LOCATION: 574 MAIN STREET Unit#117
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00

TOTAL DUE **\$922.41**

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1291 RIVERWALK REALTY LLC
PO BOX 157
DAMARISCOTTA, ME 04543-0157

ACCOUNT: 001347 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#119
BOOK/PAGE: B4879P12 04/22/2015

ACREAGE: 0.00
MAP/LOT: 003-017-119

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001347 RE
NAME: RIVERWALK REALTY LLC
MAP/LOT: 003-017-119
LOCATION: 574 MAIN STREET Unit#119
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001347 RE
NAME: RIVERWALK REALTY LLC
MAP/LOT: 003-017-119
LOCATION: 574 MAIN STREET Unit#119
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1292 RIVERWALK REALTY, LLC
PO BOX 157
DAMARISCOTTA, ME 04543-0157

ACCOUNT: 001314 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#118
BOOK/PAGE: B4879P12 04/22/2015

ACREAGE: 0.00
MAP/LOT: 003-017-118

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001314 RE
NAME: RIVERWALK REALTY, LLC
MAP/LOT: 003-017-118
LOCATION: 574 MAIN STREET Unit#118
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001314 RE
NAME: RIVERWALK REALTY, LLC
MAP/LOT: 003-017-118
LOCATION: 574 MAIN STREET Unit#118
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1293 RIVERWALK REALTY, LLC
PO BOX 157
DAMARISCOTTA, ME 04543-0157

ACCOUNT: 001312 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#116
BOOK/PAGE: B4879P12 04/22/2015

ACREAGE: 0.00
MAP/LOT: 003-017-116

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001312 RE
NAME: RIVERWALK REALTY, LLC
MAP/LOT: 003-017-116
LOCATION: 574 MAIN STREET Unit#116
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001312 RE
NAME: RIVERWALK REALTY, LLC
MAP/LOT: 003-017-116
LOCATION: 574 MAIN STREET Unit#116
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$226,200.00
TOTAL: LAND & BLDG	\$270,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$248,150.00
TOTAL TAX	\$4,131.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,131.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1294 RIZZUTO, EDWARD
RIZZUTO, LORI A
57 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

ACCOUNT: 001492 RE
MIL RATE: 16.65
LOCATION: 57 WHITE OAK RIDGE RD
BOOK/PAGE: B3685P214 06/06/2006

ACREAGE: 2.62
MAP/LOT: 004-027-007

FIRST HALF DUE: \$2,065.85
SECOND HALF DUE: \$2,065.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,210.87	53.51%
COUNTY	\$387.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,533.27</u>	<u>37.11%</u>
TOTAL	\$4,131.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001492 RE
NAME: RIZZUTO, EDWARD
MAP/LOT: 004-027-007
LOCATION: 57 WHITE OAK RIDGE RD
ACREAGE: 2.62

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,065.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001492 RE
NAME: RIZZUTO, EDWARD
MAP/LOT: 004-027-007
LOCATION: 57 WHITE OAK RIDGE RD
ACREAGE: 2.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,065.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$134,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX	\$2,242.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,242.75

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1295 ROBBINS, LAURIE ANN
130 W MAIN ST
WALDOBORO, ME 04572-6030

ACCOUNT: 000590 RE
MIL RATE: 16.65
LOCATION: 45 CHAPMAN STREET
BOOK/PAGE: B5389P311 06/03/2019

ACREAGE: 0.31
MAP/LOT: 007-002

FIRST HALF DUE: \$1,121.38
SECOND HALF DUE: \$1,121.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,200.10	53.51%
COUNTY	\$210.37	9.38%
MUNICIPAL - Including Overlay	<u>\$832.28</u>	<u>37.11%</u>
TOTAL	\$2,242.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000590 RE
NAME: ROBBINS, LAURIE ANN
MAP/LOT: 007-002
LOCATION: 45 CHAPMAN STREET
ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,121.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000590 RE
NAME: ROBBINS, LAURIE ANN
MAP/LOT: 007-002
LOCATION: 45 CHAPMAN STREET
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,121.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,900.00
BUILDING VALUE	\$152,200.00
TOTAL: LAND & BLDG	\$198,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,350.00
TOTAL TAX	\$2,919.58
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,919.58

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1296 ROBERTS, ALLAN R
ROBERTS, ALLISON K
PO BOX 36
DAMARISCOTTA, ME 04543-0036

ACCOUNT: 001734 RE
MIL RATE: 16.65
LOCATION: 336 BISCAY ROAD
BOOK/PAGE: B4586P112 10/29/2012

ACREAGE: 3.89
MAP/LOT: 004-004-004

FIRST HALF DUE: \$1,459.79
SECOND HALF DUE: \$1,459.79

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,562.27	53.51%
COUNTY	\$273.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,083.46</u>	<u>37.11%</u>
TOTAL	\$2,919.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001734 RE
NAME: ROBERTS, ALLAN R
MAP/LOT: 004-004-004
LOCATION: 336 BISCAY ROAD
ACREAGE: 3.89



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,459.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001734 RE
NAME: ROBERTS, ALLAN R
MAP/LOT: 004-004-004
LOCATION: 336 BISCAY ROAD
ACREAGE: 3.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,459.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,300.00
TOTAL TAX	\$304.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$304.70

S123723 P0 - 1of1 - M2

1297 ROBERTS, CHRISTOPHER A
ROBERTS, PAULA F
PO BOX 36
DAMARISCOTTA, ME 04543-0036

ACCOUNT: 001690 RE

ACREAGE: 3.30

MIL RATE: 16.65

MAP/LOT: 004-004-002

LOCATION: BISCAY ROAD

FIRST HALF DUE: \$152.35

BOOK/PAGE: B4320P54 09/23/2010

SECOND HALF DUE: \$152.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$163.04	53.51%
COUNTY	\$28.58	9.38%
MUNICIPAL - Including Overlay	<u>\$113.07</u>	<u>37.11%</u>
TOTAL	\$304.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001690 RE

NAME: ROBERTS, CHRISTOPHER A

MAP/LOT: 004-004-002

LOCATION: BISCAY ROAD

ACREAGE: 3.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$152.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001690 RE

NAME: ROBERTS, CHRISTOPHER A

MAP/LOT: 004-004-002

LOCATION: BISCAY ROAD

ACREAGE: 3.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$152.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,500.00
BUILDING VALUE	\$126,800.00
TOTAL: LAND & BLDG	\$180,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,550.00
TOTAL TAX	\$2,623.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,623.21

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1298 ROBERTS, CHRISTOPHER A
ROBERTS, PAULA F
PO BOX 36
DAMARISCOTTA, ME 04543-0036

ACCOUNT: 000998 RE

MIL RATE: 16.65

LOCATION: 342 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 9.00

MAP/LOT: 004-079-009

FIRST HALF DUE: \$1,311.61
SECOND HALF DUE: \$1,311.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,403.68	53.51%
COUNTY	\$246.06	9.38%
MUNICIPAL - Including Overlay	<u>\$973.47</u>	<u>37.11%</u>
TOTAL	\$2,623.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000998 RE
NAME: ROBERTS, CHRISTOPHER A
MAP/LOT: 004-079-009
LOCATION: 342 BISCAY ROAD
ACREAGE: 9.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,311.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000998 RE
NAME: ROBERTS, CHRISTOPHER A
MAP/LOT: 004-079-009
LOCATION: 342 BISCAY ROAD
ACREAGE: 9.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,311.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1299 ROBERTS, JOHN CHRISTOPHER
ROBERTS, KRISTEN L
67 SHAMROCK LN
DAMARISCOTTA, ME 04543-4100

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$266,900.00
TOTAL: LAND & BLDG	\$329,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$306,250.00
TOTAL TAX	\$5,099.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,099.06

ACCOUNT: 000585 RE

MIL RATE: 16.65

LOCATION: 67 SHAMROCK LANE

BOOK/PAGE: B3854P120 05/15/2007

ACREAGE: 15.25

MAP/LOT: 002-047

FIRST HALF DUE: \$2,549.53
SECOND HALF DUE: \$2,549.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,728.51	53.51%
COUNTY	\$478.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,892.26</u>	<u>37.11%</u>
TOTAL	\$5,099.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000585 RE

NAME: ROBERTS, JOHN CHRISTOPHER

MAP/LOT: 002-047

LOCATION: 67 SHAMROCK LANE

ACREAGE: 15.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,549.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000585 RE

NAME: ROBERTS, JOHN CHRISTOPHER

MAP/LOT: 002-047

LOCATION: 67 SHAMROCK LANE

ACREAGE: 15.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,549.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$253,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$225,690.00
TOTAL TAX	\$3,757.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,757.74

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1300 ROBERTS, MARIE V
83 LAKEHURST RD
DAMARISCOTTA, ME 04543-4409

ACCOUNT: 000993 RE
MIL RATE: 16.65
LOCATION: 29 PINKHAM ROAD
BOOK/PAGE:

ACREAGE: 110.00
MAP/LOT: 002-045

FIRST HALF DUE: \$1,878.87
SECOND HALF DUE: \$1,878.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,010.77	53.51%
COUNTY	\$352.48	9.38%
MUNICIPAL - Including Overlay	<u>\$1,394.50</u>	<u>37.11%</u>
TOTAL	\$3,757.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000993 RE
NAME: ROBERTS, MARIE V
MAP/LOT: 002-045
LOCATION: 29 PINKHAM ROAD
ACREAGE: 110.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,878.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000993 RE
NAME: ROBERTS, MARIE V
MAP/LOT: 002-045
LOCATION: 29 PINKHAM ROAD
ACREAGE: 110.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,878.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$141,400.00
BUILDING VALUE	\$36,400.00
TOTAL: LAND & BLDG	\$177,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$149,590.00
TOTAL TAX	\$2,490.67
LESS PAID TO DATE	\$800.00
TOTAL DUE	\$1,690.67

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1301 ROBINSON, DYAN H
PO BOX 52
DAMARISCOTTA, ME 04543-0052

ACCOUNT: 001000 RE
MIL RATE: 16.65
LOCATION: 7 BREEZY COVE LANE
BOOK/PAGE: B3764P46 11/01/2006

ACREAGE: 0.25
MAP/LOT: 016-018

FIRST HALF DUE: \$445.34
SECOND HALF DUE: \$1,245.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,332.76	53.51%
COUNTY	\$233.62	9.38%
MUNICIPAL - Including Overlay	<u>\$924.29</u>	<u>37.11%</u>
TOTAL	\$1,690.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001000 RE
NAME: ROBINSON, DYAN H
MAP/LOT: 016-018
LOCATION: 7 BREEZY COVE LANE
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,245.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001000 RE
NAME: ROBINSON, DYAN H
MAP/LOT: 016-018
LOCATION: 7 BREEZY COVE LANE
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$445.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$372,300.00
TOTAL: LAND & BLDG	\$439,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$411,090.00
TOTAL TAX	\$6,844.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,844.65

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1302 ROCKWOOD, BRUCE LINDSLEY
ROCKWOOD, SUSAN MARSHALL
PO BOX 682
DAMARISCOTTA, ME 04543-0682

ACCOUNT: 000474 RE

MIL RATE: 16.65

LOCATION: 175 ELM STREET

BOOK/PAGE: B4504P68 03/21/2012

ACREAGE: 0.29

MAP/LOT: 006-066

FIRST HALF DUE: \$3,422.33
SECOND HALF DUE: \$3,422.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,662.57	53.51%
COUNTY	\$642.03	9.38%
MUNICIPAL - Including Overlay	<u>\$2,540.05</u>	<u>37.11%</u>
TOTAL	\$6,844.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000474 RE

NAME: ROCKWOOD, BRUCE LINDSLEY

MAP/LOT: 006-066

LOCATION: 175 ELM STREET

ACREAGE: 0.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,422.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000474 RE

NAME: ROCKWOOD, BRUCE LINDSLEY

MAP/LOT: 006-066

LOCATION: 175 ELM STREET

ACREAGE: 0.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,422.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$151,900.00
TOTAL: LAND & BLDG	\$193,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,228.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,228.43

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1303 ROJPANICHKUL, THANYALAK
66 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4519

ACCOUNT: 000572 RE
MIL RATE: 16.65
LOCATION: 66 KEENE WOODS ROAD
BOOK/PAGE: B5397P291 06/21/2019

ACREAGE: 1.00
MAP/LOT: 003-061-020

FIRST HALF DUE: \$1,614.22
SECOND HALF DUE: \$1,614.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,727.53	53.51%
COUNTY	\$302.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,198.07</u>	<u>37.11%</u>
TOTAL	\$3,228.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000572 RE
NAME: ROJPANICHKUL, THANYALAK
MAP/LOT: 003-061-020
LOCATION: 66 KEENE WOODS ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,614.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000572 RE
NAME: ROJPANICHKUL, THANYALAK
MAP/LOT: 003-061-020
LOCATION: 66 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,614.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,100.00
BUILDING VALUE	\$242,000.00
TOTAL: LAND & BLDG	\$346,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$323,350.00
TOTAL TAX	\$5,383.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,383.78

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1304 RONEY, EDWARD F
RONEY, CHERYL D
114 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4018

ACCOUNT: 001001 RE
MIL RATE: 16.65
LOCATION: 114 PINE RIDGE ROAD
BOOK/PAGE:

ACREAGE: 1.75
MAP/LOT: 001-014-008

FIRST HALF DUE: \$2,691.89
SECOND HALF DUE: \$2,691.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,880.86	53.51%
COUNTY	\$505.00	9.38%
MUNICIPAL - Including Overlay	<u>\$1,997.92</u>	<u>37.11%</u>
TOTAL	\$5,383.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001001 RE
NAME: RONEY, EDWARD F
MAP/LOT: 001-014-008
LOCATION: 114 PINE RIDGE ROAD
ACREAGE: 1.75



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,691.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001001 RE
NAME: RONEY, EDWARD F
MAP/LOT: 001-014-008
LOCATION: 114 PINE RIDGE ROAD
ACREAGE: 1.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,691.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,600.00
BUILDING VALUE	\$81,000.00
TOTAL: LAND & BLDG	\$122,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,850.00
TOTAL TAX	\$1,662.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,662.50

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1305 ROSE, GALEN L
18 BUTTERNUT LN
DAMARISCOTTA, ME 04543-4330

ACCOUNT: 001274 RE
MIL RATE: 16.65
LOCATION: 18 BUTTERNUT LANE
BOOK/PAGE:

ACREAGE: 2.50
MAP/LOT: 004-041-010

FIRST HALF DUE: \$831.25
SECOND HALF DUE: \$831.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$889.60	53.51%
COUNTY	\$155.94	9.38%
MUNICIPAL - Including Overlay	<u>\$616.95</u>	<u>37.11%</u>
TOTAL	\$1,662.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001274 RE
NAME: ROSE, GALEN L
MAP/LOT: 004-041-010
LOCATION: 18 BUTTERNUT LANE
ACREAGE: 2.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$831.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001274 RE
NAME: ROSE, GALEN L
MAP/LOT: 004-041-010
LOCATION: 18 BUTTERNUT LANE
ACREAGE: 2.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$831.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,800.00
BUILDING VALUE	\$18,900.00
TOTAL: LAND & BLDG	\$48,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,700.00
TOTAL TAX	\$810.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$810.85

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1306 ROSENTHAL, ALEXANDER
29 BRANCH RD
DAMARISCOTTA, ME 04543-4521

ACCOUNT: 001720 RE
MIL RATE: 16.65
LOCATION: 21 BRANCH RD
BOOK/PAGE: B5595P233 10/02/2020

ACREAGE: 2.70
MAP/LOT: 003-050-002

FIRST HALF DUE: \$405.43
SECOND HALF DUE: \$405.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$433.89	53.51%
COUNTY	\$76.06	9.38%
MUNICIPAL - Including Overlay	<u>\$300.91</u>	<u>37.11%</u>
TOTAL	\$810.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001720 RE
NAME: ROSENTHAL, ALEXANDER
MAP/LOT: 003-050-002
LOCATION: 21 BRANCH RD
ACREAGE: 2.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$405.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001720 RE
NAME: ROSENTHAL, ALEXANDER
MAP/LOT: 003-050-002
LOCATION: 21 BRANCH RD
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$405.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1307 ROSENTHAL, GARY
ROSENTHAL, JUNE
46 KEEN WOODS RD
DAMARISCOTTA, ME 04543

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$230,900.00
TOTAL: LAND & BLDG	\$274,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$274,800.00
TOTAL TAX	\$4,575.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,575.42

ACCOUNT: 000661 RE
MIL RATE: 16.65
LOCATION: 46 KEENE WOODS ROAD
BOOK/PAGE: B5798P105 10/25/2021

ACREAGE: 2.00
MAP/LOT: 003-061-018

FIRST HALF DUE: \$2,287.71
SECOND HALF DUE: \$2,287.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,448.31	53.51%
COUNTY	\$429.17	9.38%
MUNICIPAL - Including Overlay	\$1,697.94	37.11%
TOTAL	\$4,575.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000661 RE
NAME: ROSENTHAL, GARY
MAP/LOT: 003-061-018
LOCATION: 46 KEENE WOODS ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,287.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000661 RE
NAME: ROSENTHAL, GARY
MAP/LOT: 003-061-018
LOCATION: 46 KEENE WOODS ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,287.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,400.00
BUILDING VALUE	\$157,000.00
TOTAL: LAND & BLDG	\$199,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$171,190.00
TOTAL TAX	\$2,850.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,850.31

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1308 ROSENTHAL, JON K
ROSENTHAL, BERNICE M
29 BRANCH RD
DAMARISCOTTA, ME 04543-4521

ACCOUNT: 000795 RE
MIL RATE: 16.65
LOCATION: 29 BRANCH ROAD
BOOK/PAGE: B5454P292 11/08/2019

ACREAGE: 3.35
MAP/LOT: 003-050-001

FIRST HALF DUE: \$1,425.16
SECOND HALF DUE: \$1,425.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,525.20	53.51%
COUNTY	\$267.36	9.38%
MUNICIPAL - Including Overlay	<u>\$1,057.75</u>	<u>37.11%</u>
TOTAL	\$2,850.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000795 RE
NAME: ROSENTHAL, JON K
MAP/LOT: 003-050-001
LOCATION: 29 BRANCH ROAD
ACREAGE: 3.35



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,425.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000795 RE
NAME: ROSENTHAL, JON K
MAP/LOT: 003-050-001
LOCATION: 29 BRANCH ROAD
ACREAGE: 3.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,425.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,100.00
BUILDING VALUE	\$374,700.00
TOTAL: LAND & BLDG	\$480,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$480,800.00
TOTAL TAX	\$8,005.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,005.32

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1309 ROSS FLOOD PROPERTIES, LLC #4
22 YELLOW HEAD RD
NEW HARBOR, ME 04554-4823

ACCOUNT: 000264 RE

MIL RATE: 16.65

LOCATION: 157 MAIN STREET

BOOK/PAGE:

ACREAGE: 0.18

MAP/LOT: 006-009

FIRST HALF DUE: \$4,002.66
SECOND HALF DUE: \$4,002.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,283.65	53.51%
COUNTY	\$750.90	9.38%
MUNICIPAL - Including Overlay	<u>\$2,970.77</u>	<u>37.11%</u>
TOTAL	\$8,005.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000264 RE

NAME: ROSS FLOOD PROPERTIES, LLC #4

MAP/LOT: 006-009

LOCATION: 157 MAIN STREET

ACREAGE: 0.18



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,002.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000264 RE

NAME: ROSS FLOOD PROPERTIES, LLC #4

MAP/LOT: 006-009

LOCATION: 157 MAIN STREET

ACREAGE: 0.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,002.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$337,700.00
BUILDING VALUE	\$298,600.00
TOTAL: LAND & BLDG	\$636,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$608,090.00
TOTAL TAX	\$10,124.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,124.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1310 ROSS, C EDWARD
ROSS, SANDRA F (JT)
PO BOX 876
DAMARISCOTTA, ME 04543-0876

ACCOUNT: 001364 RE
MIL RATE: 16.65
LOCATION: 15 BRICKYARD COVE LANE
BOOK/PAGE:

ACREAGE: 5.97
MAP/LOT: 001-024-001

FIRST HALF DUE: \$5,062.35
SECOND HALF DUE: \$5,062.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,417.73	53.51%
COUNTY	\$949.70	9.38%
MUNICIPAL - Including Overlay	<u>\$3,757.28</u>	<u>37.11%</u>
TOTAL	\$10,124.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001364 RE
NAME: ROSS, C EDWARD
MAP/LOT: 001-024-001
LOCATION: 15 BRICKYARD COVE LANE
ACREAGE: 5.97



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,062.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001364 RE
NAME: ROSS, C EDWARD
MAP/LOT: 001-024-001
LOCATION: 15 BRICKYARD COVE LANE
ACREAGE: 5.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,062.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,900.00
BUILDING VALUE	\$317,300.00
TOTAL: LAND & BLDG	\$535,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$535,200.00
TOTAL TAX	\$8,911.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,911.08

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1311 ROUND TOP PROPERTY MANAGEMENT, LLC
PO BOX 63
JEFFERSON, ME 04348-0063

ACCOUNT: 001387 RE
MIL RATE: 16.65
LOCATION: 526 MAIN STREET
BOOK/PAGE: B4458P268 11/14/2011

ACREAGE: 0.76
MAP/LOT: 003-001-003

FIRST HALF DUE: \$4,455.54
SECOND HALF DUE: \$4,455.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,768.32	53.51%
COUNTY	\$835.86	9.38%
MUNICIPAL - Including Overlay	<u>\$3,306.90</u>	<u>37.11%</u>
TOTAL	\$8,911.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001387 RE
NAME: ROUND TOP PROPERTY MANAGEMENT, LLC
MAP/LOT: 003-001-003
LOCATION: 526 MAIN STREET
ACREAGE: 0.76



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,455.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001387 RE
NAME: ROUND TOP PROPERTY MANAGEMENT, LLC
MAP/LOT: 003-001-003
LOCATION: 526 MAIN STREET
ACREAGE: 0.76



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,455.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$145,800.00
BUILDING VALUE	\$237,600.00
TOTAL: LAND & BLDG	\$383,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$360,650.00
TOTAL TAX	\$6,004.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,004.82

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1312 ROWIES, GERONIMO
Rowies, Katherine M
167 Bristol Road
Damariscotta, ME 04543

ACCOUNT: 001071 RE
MIL RATE: 16.65
LOCATION: 167 BRISTOL ROAD
BOOK/PAGE: B5658P242 02/05/2021

ACREAGE: 4.89
MAP/LOT: 011-003

FIRST HALF DUE: \$3,002.41
SECOND HALF DUE: \$3,002.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,213.18	53.51%
COUNTY	\$563.25	9.38%
MUNICIPAL - Including Overlay	<u>\$2,228.39</u>	<u>37.11%</u>
TOTAL	\$6,004.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001071 RE
NAME: Rowies, Geronimo
MAP/LOT: 011-003
LOCATION: 167 BRISTOL ROAD
ACREAGE: 4.89

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,002.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001071 RE
NAME: Rowies, Geronimo
MAP/LOT: 011-003
LOCATION: 167 BRISTOL ROAD
ACREAGE: 4.89



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,002.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$237,200.00
TOTAL: LAND & BLDG	\$340,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$340,300.00
TOTAL TAX	\$5,665.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,665.99

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1313 RUDRA, SANNIDHYA
MARTINEZ, FLORENCE MAY SOMOZA
36 OLD COUNTY RD
DAMARISCOTTA, ME 04543-4024

ACCOUNT: 000637 RE

MIL RATE: 16.65

LOCATION: 36 OLD COUNTY ROAD

BOOK/PAGE: B5748P220 07/26/2021

ACREAGE: 1.50

MAP/LOT: 001-005-006

FIRST HALF DUE: \$2,833.00
SECOND HALF DUE: \$2,832.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,031.87	53.51%
COUNTY	\$531.47	9.38%
MUNICIPAL - Including Overlay	<u>\$2,102.65</u>	<u>37.11%</u>
TOTAL	\$5,665.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000637 RE

NAME: RUDRA, SANNIDHYA

MAP/LOT: 001-005-006

LOCATION: 36 OLD COUNTY ROAD

ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,832.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000637 RE

NAME: RUDRA, SANNIDHYA

MAP/LOT: 001-005-006

LOCATION: 36 OLD COUNTY ROAD

ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,833.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,000.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$211,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$183,090.00
TOTAL TAX	\$3,048.45
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,048.45

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1314 RUFFING, CHARLES ROBERT
BEGIN, JENNIFER L R
P.P. BOX 972
DAMARISCOTTA, ME 04543

ACCOUNT: 000951 RE
MIL RATE: 16.65
LOCATION: 50 HODGDON STREET
BOOK/PAGE: B5364P286 03/21/2019

ACREAGE: 1.33
MAP/LOT: 007-042

FIRST HALF DUE: \$1,524.23
SECOND HALF DUE: \$1,524.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,631.23	53.51%
COUNTY	\$285.94	9.38%
MUNICIPAL - Including Overlay	<u>\$1,131.28</u>	<u>37.11%</u>
TOTAL	\$3,048.45	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000951 RE
NAME: RUFFING, CHARLES ROBERT
MAP/LOT: 007-042
LOCATION: 50 HODGDON STREET
ACREAGE: 1.33

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,524.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000951 RE
NAME: RUFFING, CHARLES ROBERT
MAP/LOT: 007-042
LOCATION: 50 HODGDON STREET
ACREAGE: 1.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,524.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,400.00
BUILDING VALUE	\$132,300.00
TOTAL: LAND & BLDG	\$235,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,700.00
TOTAL TAX	\$3,924.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,924.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1315 RUIT, JOHN DANIEL
23 VINE ST
DAMARISCOTTA, ME 04543-4702

ACCOUNT: 000828 RE
MIL RATE: 16.65
LOCATION: 23 VINE STREET
BOOK/PAGE: B5824P82 12/15/2021

ACREAGE: 1.58
MAP/LOT: 006-113-001

FIRST HALF DUE: \$1,962.21
SECOND HALF DUE: \$1,962.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,099.95	53.51%
COUNTY	\$368.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,456.35</u>	<u>37.11%</u>
TOTAL	\$3,924.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000828 RE
NAME: RUIT, JOHN DANIEL
MAP/LOT: 006-113-001
LOCATION: 23 VINE STREET
ACREAGE: 1.58

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,962.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000828 RE
NAME: RUIT, JOHN DANIEL
MAP/LOT: 006-113-001
LOCATION: 23 VINE STREET
ACREAGE: 1.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,962.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$219,500.00
TOTAL: LAND & BLDG	\$262,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,600.00
TOTAL TAX	\$4,372.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,372.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1316 RUSS, ANGELA
RUSS, ANDREW
49 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

ACCOUNT: 000807 RE
MIL RATE: 16.65
LOCATION: 49 KEENE WOODS ROAD
BOOK/PAGE:

ACREAGE: 1.48
MAP/LOT: 003-061-013

FIRST HALF DUE: \$2,186.15
SECOND HALF DUE: \$2,186.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,339.61	53.51%
COUNTY	\$410.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,622.56</u>	<u>37.11%</u>
TOTAL	\$4,372.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000807 RE
NAME: RUSS, ANGELA
MAP/LOT: 003-061-013
LOCATION: 49 KEENE WOODS ROAD
ACREAGE: 1.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,186.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000807 RE
NAME: RUSS, ANGELA
MAP/LOT: 003-061-013
LOCATION: 49 KEENE WOODS ROAD
ACREAGE: 1.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,186.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$130,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,950.00
TOTAL TAX	\$1,797.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,797.37

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1317 RUSSELL, DIANE P
143 LESSNER RD
DAMARISCOTTA, ME 04543-4120

ACCOUNT: 000882 RE
MIL RATE: 16.65
LOCATION: 143 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 11.65
MAP/LOT: 002-016

FIRST HALF DUE: \$898.69
SECOND HALF DUE: \$898.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$961.77	53.51%
COUNTY	\$168.59	9.38%
MUNICIPAL - Including Overlay	<u>\$667.00</u>	<u>37.11%</u>
TOTAL	\$1,797.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000882 RE
NAME: RUSSELL, DIANE P
MAP/LOT: 002-016
LOCATION: 143 LESSNER ROAD
ACREAGE: 11.65

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$898.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000882 RE
NAME: RUSSELL, DIANE P
MAP/LOT: 002-016
LOCATION: 143 LESSNER ROAD
ACREAGE: 11.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$898.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$161,900.00
TOTAL: LAND & BLDG	\$250,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,350.00
TOTAL TAX	\$3,785.38
LESS PAID TO DATE	\$10.46
TOTAL DUE	\$3,774.92

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1318 RUSSELL, STEPHANIE H
PO BOX 192
DAMARISCOTTA, ME 04543-0192

ACCOUNT: 001809 RE
MIL RATE: 16.65
LOCATION: 26 WATER STREET
BOOK/PAGE: B5542P110 07/01/2020

ACREAGE: 0.23
MAP/LOT: 006-134-003

FIRST HALF DUE: \$1,882.23
SECOND HALF DUE: \$1,892.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,025.56	53.51%
COUNTY	\$355.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,404.75</u>	<u>37.11%</u>
TOTAL	\$3,774.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001809 RE
NAME: RUSSELL, STEPHANIE H
MAP/LOT: 006-134-003
LOCATION: 26 WATER STREET
ACREAGE: 0.23



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,892.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001809 RE
NAME: RUSSELL, STEPHANIE H
MAP/LOT: 006-134-003
LOCATION: 26 WATER STREET
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,882.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$412,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$412,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$412,800.00
TOTAL TAX	\$6,873.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,873.12

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

1319 RUSSO, DANIEL S
8576 SE WATER OAK PL
JUPITER, FL 33469-1810

ACCOUNT: 001686 RE
MIL RATE: 16.65
LOCATION: OFF HODGDON ST
BOOK/PAGE: B4347P199 11/29/2010

ACREAGE: 6.00
MAP/LOT: 007-044-003

FIRST HALF DUE: \$3,436.56
SECOND HALF DUE: \$3,436.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,677.81	53.51%
COUNTY	\$644.70	9.38%
MUNICIPAL - Including Overlay	<u>\$2,550.61</u>	<u>37.11%</u>
TOTAL	\$6,873.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001686 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-044-003
LOCATION: OFF HODGDON ST
ACREAGE: 6.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,436.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001686 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-044-003
LOCATION: OFF HODGDON ST
ACREAGE: 6.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,436.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,000.00
TOTAL TAX	\$49.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$49.95

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1320 RUSSO, DANIEL S
8576 SE WATER OAK PL
JUPITER, FL 33469-1810

ACCOUNT: 000391 RE
MIL RATE: 16.65
LOCATION: SHELL HEAP
BOOK/PAGE:

ACREAGE: 1.00
MAP/LOT: 007-044-001

FIRST HALF DUE: \$24.98
SECOND HALF DUE: \$24.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$26.73	53.51%
COUNTY	\$4.69	9.38%
MUNICIPAL - Including Overlay	<u>\$18.54</u>	<u>37.11%</u>
TOTAL	\$49.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000391 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-044-001
LOCATION: SHELL HEAP
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$24.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000391 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-044-001
LOCATION: SHELL HEAP
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$24.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$423,300.00
BUILDING VALUE	\$766,900.00
TOTAL: LAND & BLDG	\$1,190,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,190,200.00
TOTAL TAX	\$19,816.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19,816.83

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1321 RUSSO, DANIEL S
8576 SE WATER OAK PL
JUPITER, FL 33469-1810

ACCOUNT: 000157 RE
MIL RATE: 16.65
LOCATION: 98 HODGDON STREET
BOOK/PAGE:

ACREAGE: 7.50
MAP/LOT: 007-045

FIRST HALF DUE: \$9,908.42
SECOND HALF DUE: \$9,908.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10,603.99	53.51%
COUNTY	\$1,858.82	9.38%
MUNICIPAL - Including Overlay	<u>\$7,354.03</u>	<u>37.11%</u>
TOTAL	\$19,816.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000157 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-045
LOCATION: 98 HODGDON STREET
ACREAGE: 7.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9,908.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000157 RE
NAME: RUSSO, DANIEL S
MAP/LOT: 007-045
LOCATION: 98 HODGDON STREET
ACREAGE: 7.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9,908.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$90,900.00
TOTAL: LAND & BLDG	\$150,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,850.00
TOTAL TAX	\$2,128.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,128.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1322 RYAN, ROBERT T
PO BOX 351
DAMARISCOTTA, ME 04543-0351

ACCOUNT: 000330 RE
MIL RATE: 16.65
LOCATION: 17 PLEASANT STREET
BOOK/PAGE:

ACREAGE: 0.23
MAP/LOT: 007-039

FIRST HALF DUE: \$1,064.35
SECOND HALF DUE: \$1,064.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,139.07	53.51%
COUNTY	\$199.67	9.38%
MUNICIPAL - Including Overlay	<u>\$789.96</u>	<u>37.11%</u>
TOTAL	\$2,128.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000330 RE
NAME: RYAN, ROBERT T
MAP/LOT: 007-039
LOCATION: 17 PLEASANT STREET
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,064.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000330 RE
NAME: RYAN, ROBERT T
MAP/LOT: 007-039
LOCATION: 17 PLEASANT STREET
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,064.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$203,900.00
TOTAL: LAND & BLDG	\$288,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,300.00
TOTAL TAX	\$4,800.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,800.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1323 RYDER, MICHAEL P
287 MAIN ST
DAMARISCOTTA, ME 04543-4653

ACCOUNT: 000281 RE
MIL RATE: 16.65
LOCATION: 287 MAIN STREET
BOOK/PAGE: B5584P68 09/15/2020

ACREAGE: 1.88
MAP/LOT: 009-030

FIRST HALF DUE: \$2,400.10
SECOND HALF DUE: \$2,400.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,568.59	53.51%
COUNTY	\$450.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,781.35</u>	<u>37.11%</u>
TOTAL	\$4,800.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000281 RE
NAME: RYDER, MICHAEL P
MAP/LOT: 009-030
LOCATION: 287 MAIN STREET
ACREAGE: 1.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,400.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000281 RE
NAME: RYDER, MICHAEL P
MAP/LOT: 009-030
LOCATION: 287 MAIN STREET
ACREAGE: 1.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,400.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,300.00
BUILDING VALUE	\$92,500.00
TOTAL: LAND & BLDG	\$193,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,050.00
TOTAL TAX	\$2,847.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,847.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1324 SAGE, SHARI
92 BRISTOL RD
DAMARISCOTTA, ME 04543-4029

ACCOUNT: 000906 RE
MIL RATE: 16.65
LOCATION: 92 BRISTOL ROAD
BOOK/PAGE: B4365P289 01/20/2011

ACREAGE: 0.56
MAP/LOT: 009-061

FIRST HALF DUE: \$1,423.99
SECOND HALF DUE: \$1,423.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,523.95	53.51%
COUNTY	\$267.14	9.38%
MUNICIPAL - Including Overlay	<u>\$1,056.89</u>	<u>37.11%</u>
TOTAL	\$2,847.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000906 RE
NAME: SAGE, SHARI
MAP/LOT: 009-061
LOCATION: 92 BRISTOL ROAD
ACREAGE: 0.56

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,423.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000906 RE
NAME: SAGE, SHARI
MAP/LOT: 009-061
LOCATION: 92 BRISTOL ROAD
ACREAGE: 0.56



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,423.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$107,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,700.00
TOTAL TAX	\$1,793.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,793.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1325 SALE, KAREN L.
384 SUMMER ST APT 10
MANCHESTER BY THE SEA, MA 01944-1580

ACCOUNT: 000709 RE
MIL RATE: 16.65
LOCATION: 70 PINKHAM ROAD
BOOK/PAGE: B5793P277 10/15/2021

ACREAGE: 1.10
MAP/LOT: 002-043-003

FIRST HALF DUE: \$896.60
SECOND HALF DUE: \$896.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$959.54	53.51%
COUNTY	\$168.20	9.38%
MUNICIPAL - Including Overlay	<u>\$665.46</u>	<u>37.11%</u>
TOTAL	\$1,793.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000709 RE
NAME: SALE, KAREN L.
MAP/LOT: 002-043-003
LOCATION: 70 PINKHAM ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$896.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000709 RE
NAME: SALE, KAREN L.
MAP/LOT: 002-043-003
LOCATION: 70 PINKHAM ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$896.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$285,500.00
BUILDING VALUE	\$191,500.00
TOTAL: LAND & BLDG	\$477,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$454,250.00
TOTAL TAX	\$7,563.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,563.26

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1326 SANFORD, ROBERT C
SANFORD, DRUSILLA F (JT)
PO BOX 1084
DAMARISCOTTA, ME 04543-1084

ACCOUNT: 000090 RE
MIL RATE: 16.65
LOCATION: 67 WESTVIEW ROAD
BOOK/PAGE:

ACREAGE: 0.65
MAP/LOT: 001-027-009

FIRST HALF DUE: \$3,781.63
SECOND HALF DUE: \$3,781.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,047.10	53.51%
COUNTY	\$709.43	9.38%
MUNICIPAL - Including Overlay	<u>\$2,806.73</u>	<u>37.11%</u>
TOTAL	\$7,563.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000090 RE
NAME: SANFORD, ROBERT C
MAP/LOT: 001-027-009
LOCATION: 67 WESTVIEW ROAD
ACREAGE: 0.65

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,781.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000090 RE
NAME: SANFORD, ROBERT C
MAP/LOT: 001-027-009
LOCATION: 67 WESTVIEW ROAD
ACREAGE: 0.65



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,781.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$211,500.00
TOTAL: LAND & BLDG	\$256,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,850.00
TOTAL TAX	\$3,893.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,893.60

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1327 SASSI, KENNETH L
SASSI, CHARLENE P (JT)
278 EGYPT RD
DAMARISCOTTA, ME 04543-4318

ACCOUNT: 000509 RE
MIL RATE: 16.65
LOCATION: 278 EGYPT ROAD
BOOK/PAGE: B3410P167 12/14/2004

ACREAGE: 3.00
MAP/LOT: 004-059-001

FIRST HALF DUE: \$1,946.80
SECOND HALF DUE: \$1,946.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,083.47	53.51%
COUNTY	\$365.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,444.91</u>	<u>37.11%</u>
TOTAL	\$3,893.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000509 RE
NAME: SASSI, KENNETH L
MAP/LOT: 004-059-001
LOCATION: 278 EGYPT ROAD
ACREAGE: 3.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,946.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000509 RE
NAME: SASSI, KENNETH L
MAP/LOT: 004-059-001
LOCATION: 278 EGYPT ROAD
ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,946.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1328 SASSON, JACQUES PIERRE
228 WOLCOTT RD
CHESTNUT HILL, MA 02467-3170

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$173,100.00
BUILDING VALUE	\$52,500.00
TOTAL: LAND & BLDG	\$225,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,600.00
TOTAL TAX	\$3,756.24
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,756.24

ACCOUNT: 000877 RE
MIL RATE: 16.65
LOCATION: 157 COTTAGE POINT ROAD
BOOK/PAGE: B5578P251 09/03/2020

ACREAGE: 0.20
MAP/LOT: 012-011

FIRST HALF DUE: \$1,878.12
SECOND HALF DUE: \$1,878.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,009.96	53.51%
COUNTY	\$352.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,393.94</u>	<u>37.11%</u>
TOTAL	\$3,756.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000877 RE
NAME: SASSON, JACQUES PIERRE
MAP/LOT: 012-011
LOCATION: 157 COTTAGE POINT ROAD
ACREAGE: 0.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,878.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000877 RE
NAME: SASSON, JACQUES PIERRE
MAP/LOT: 012-011
LOCATION: 157 COTTAGE POINT ROAD
ACREAGE: 0.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,878.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1329 SAUVIE, THEODORA N
6 CATHEDRAL PINES RD
DAMARISCOTTA, ME 04543-4333

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$80,100.00
TOTAL: LAND & BLDG	\$123,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,800.00
TOTAL TAX	\$2,061.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,061.27

ACCOUNT: 001119 RE
MIL RATE: 16.65
LOCATION: 6 CATHEDRAL PINES ROAD
BOOK/PAGE: B4973P203 01/28/2016

ACREAGE: 1.84
MAP/LOT: 004-075-001

FIRST HALF DUE: \$1,030.64
SECOND HALF DUE: \$1,030.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,102.99	53.51%
COUNTY	\$193.35	9.38%
MUNICIPAL - Including Overlay	<u>\$764.94</u>	<u>37.11%</u>
TOTAL	\$2,061.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001119 RE
NAME: SAUVIE, THEODORA N
MAP/LOT: 004-075-001
LOCATION: 6 CATHEDRAL PINES ROAD
ACREAGE: 1.84



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,030.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001119 RE
NAME: SAUVIE, THEODORA N
MAP/LOT: 004-075-001
LOCATION: 6 CATHEDRAL PINES ROAD
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,030.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1330 SAVAGE, HEATHER K
SAVAGE, TODD L
574 MAIN ST APT 100
DAMARISCOTTA, ME 04543-4729

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,600.00
BUILDING VALUE	\$170,400.00
TOTAL: LAND & BLDG	\$191,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,000.00
TOTAL TAX	\$3,180.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,180.15

ACCOUNT: 000850 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET
BOOK/PAGE: B5498P124 03/09/2020

ACREAGE: 3.16
MAP/LOT: 003-017

FIRST HALF DUE: \$1,590.08
SECOND HALF DUE: \$1,590.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,701.70	53.51%
COUNTY	\$298.30	9.38%
MUNICIPAL - Including Overlay	<u>\$1,180.15</u>	<u>37.11%</u>
TOTAL	\$3,180.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000850 RE
NAME: SAVAGE, HEATHER K
MAP/LOT: 003-017
LOCATION: 574 MAIN STREET
ACREAGE: 3.16



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,590.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000850 RE
NAME: SAVAGE, HEATHER K
MAP/LOT: 003-017
LOCATION: 574 MAIN STREET
ACREAGE: 3.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,590.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$298,400.00
BUILDING VALUE	\$19,900.00
TOTAL: LAND & BLDG	\$318,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$318,300.00
TOTAL TAX	\$5,299.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,299.70

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1331 SAVIGNAC, ARTHUR C
6268 MIGHTY FLOTILLA AVE
LAS VEGAS, NV 89139-6408

ACCOUNT: 001016 RE
MIL RATE: 16.65
LOCATION: 36 BEACH LANE
BOOK/PAGE: B1644P93

ACREAGE: 1.29
MAP/LOT: 015-007

FIRST HALF DUE: \$2,649.85
SECOND HALF DUE: \$2,649.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,835.87	53.51%
COUNTY	\$497.11	9.38%
MUNICIPAL - Including Overlay	<u>\$1,966.72</u>	<u>37.11%</u>
TOTAL	\$5,299.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001016 RE
NAME: SAVIGNAC, ARTHUR C
MAP/LOT: 015-007
LOCATION: 36 BEACH LANE
ACREAGE: 1.29



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,649.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001016 RE
NAME: SAVIGNAC, ARTHUR C
MAP/LOT: 015-007
LOCATION: 36 BEACH LANE
ACREAGE: 1.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,649.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$119,900.00
TOTAL: LAND & BLDG	\$161,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,900.00
TOTAL TAX	\$2,695.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,695.64

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1332 SCHELL, BENJAMIN D
222 LESSNER RD
DAMARISCOTTA, ME 04543-4126

ACCOUNT: 001269 RE
MIL RATE: 16.65
LOCATION: 222 LESSNER ROAD
BOOK/PAGE: B5826P130 12/21/2021

ACREAGE: 1.00
MAP/LOT: 002-010-004

FIRST HALF DUE: \$1,347.82
SECOND HALF DUE: \$1,347.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,442.44	53.51%
COUNTY	\$252.85	9.38%
MUNICIPAL - Including Overlay	\$1,000.35	37.11%
TOTAL	\$2,695.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001269 RE
NAME: SCHELL, BENJAMIN D
MAP/LOT: 002-010-004
LOCATION: 222 LESSNER ROAD
ACREAGE: 1.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,347.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001269 RE
NAME: SCHELL, BENJAMIN D
MAP/LOT: 002-010-004
LOCATION: 222 LESSNER ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,347.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,600.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$294,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,800.00
TOTAL TAX	\$4,908.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,908.42

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1333 SCHLEICHER, JOHN H
SCHLEICHER, NANCY M
11419 PINE LILLY PL
LAKEWOOD RANCH, FL 34202

ACCOUNT: 001018 RE
MIL RATE: 16.65
LOCATION: 35 WESTVIEW ROAD
BOOK/PAGE:

ACREAGE: 1.45
MAP/LOT: 001-027-005

FIRST HALF DUE: \$2,454.21
SECOND HALF DUE: \$2,454.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,626.50	53.51%
COUNTY	\$460.41	9.38%
MUNICIPAL - Including Overlay	<u>\$1,821.51</u>	<u>37.11%</u>
TOTAL	\$4,908.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001018 RE
NAME: SCHLEICHER, JOHN H
MAP/LOT: 001-027-005
LOCATION: 35 WESTVIEW ROAD
ACREAGE: 1.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,454.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001018 RE
NAME: SCHLEICHER, JOHN H
MAP/LOT: 001-027-005
LOCATION: 35 WESTVIEW ROAD
ACREAGE: 1.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,454.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,900.00
BUILDING VALUE	\$239,000.00
TOTAL: LAND & BLDG	\$360,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$332,690.00
TOTAL TAX	\$5,539.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,539.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1334 SCHLING, WALLACE C
SCHLING, DEBORAH D (JT)
73 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4015

ACCOUNT: 000717 RE
MIL RATE: 16.65
LOCATION: 73 PINE RIDGE ROAD
BOOK/PAGE:

ACREAGE: 6.20
MAP/LOT: 001-014-015

FIRST HALF DUE: \$2,769.65
SECOND HALF DUE: \$2,769.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,964.07	53.51%
COUNTY	\$519.59	9.38%
MUNICIPAL - Including Overlay	<u>\$2,055.63</u>	<u>37.11%</u>
TOTAL	\$5,539.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000717 RE
NAME: SCHLING, WALLACE C
MAP/LOT: 001-014-015
LOCATION: 73 PINE RIDGE ROAD
ACREAGE: 6.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,769.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000717 RE
NAME: SCHLING, WALLACE C
MAP/LOT: 001-014-015
LOCATION: 73 PINE RIDGE ROAD
ACREAGE: 6.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,769.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$187,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,100.00
TOTAL TAX	\$3,115.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,115.21

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1335 SCHULMAN, LAURIE
1663 ALDERMAN ST
SARASOTA, FL 34236-7505

ACCOUNT: 000164 RE
MIL RATE: 16.65
LOCATION: WESTVIEW ROAD
BOOK/PAGE: B5131P266 05/04/2017

ACREAGE: 1.80
MAP/LOT: 001-027-008

FIRST HALF DUE: \$1,557.61
SECOND HALF DUE: \$1,557.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,666.95	53.51%
COUNTY	\$292.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,156.05</u>	<u>37.11%</u>
TOTAL	\$3,115.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000164 RE
NAME: SCHULMAN, LAURIE
MAP/LOT: 001-027-008
LOCATION: WESTVIEW ROAD
ACREAGE: 1.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,557.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000164 RE
NAME: SCHULMAN, LAURIE
MAP/LOT: 001-027-008
LOCATION: WESTVIEW ROAD
ACREAGE: 1.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,557.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1336 SCHWARZ, JUDY M
SCHWARZ, THOMAS M. (JT)
83 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$144,900.00
TOTAL: LAND & BLDG	\$187,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,450.00
TOTAL TAX	\$2,738.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,738.09

ACCOUNT: 001191 RE
MIL RATE: 16.65
LOCATION: 83 KEENE WOODS ROAD
BOOK/PAGE: B3307P150 06/16/2004

ACREAGE: 1.12
MAP/LOT: 003-061-007

FIRST HALF DUE: \$1,369.05
SECOND HALF DUE: \$1,369.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,465.15	53.51%
COUNTY	\$256.83	9.38%
MUNICIPAL - Including Overlay	<u>\$1,016.11</u>	<u>37.11%</u>
TOTAL	\$2,738.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001191 RE
NAME: SCHWARZ, JUDY M
MAP/LOT: 003-061-007
LOCATION: 83 KEENE WOODS ROAD
ACREAGE: 1.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,369.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001191 RE
NAME: SCHWARZ, JUDY M
MAP/LOT: 003-061-007
LOCATION: 83 KEENE WOODS ROAD
ACREAGE: 1.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,369.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1337 SCOTT ACRES LLC
28 PARTRIDGE LN
NOBLEBORO, ME 04555-8620

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,600.00
BUILDING VALUE	\$15,000.00
TOTAL: LAND & BLDG	\$52,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,600.00
TOTAL TAX	\$875.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$875.79

ACCOUNT: 000546 RE
MIL RATE: 16.65
LOCATION: 492 EGYPT ROAD
BOOK/PAGE: B3696P195 06/27/2006

ACREAGE: 0.70
MAP/LOT: 004-074-001

FIRST HALF DUE: \$437.90
SECOND HALF DUE: \$437.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$468.64	53.51%
COUNTY	\$82.15	9.38%
MUNICIPAL - Including Overlay	<u>\$325.01</u>	<u>37.11%</u>
TOTAL	\$875.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000546 RE
NAME: SCOTT ACRES LLC
MAP/LOT: 004-074-001
LOCATION: 492 EGYPT ROAD
ACREAGE: 0.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$437.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000546 RE
NAME: SCOTT ACRES LLC
MAP/LOT: 004-074-001
LOCATION: 492 EGYPT ROAD
ACREAGE: 0.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$437.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,700.00
BUILDING VALUE	\$26,100.00
TOTAL: LAND & BLDG	\$51,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,800.00
TOTAL TAX	\$862.47
LESS PAID TO DATE	\$0.41
TOTAL DUE	\$862.06

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1338 SCOTT, MELODY A
SCOTT, RICHARD M
33 PORTULACA DR
SPRINGFIELD, MA 01129-1721

ACCOUNT: 000214 RE
MIL RATE: 16.65
LOCATION: 31 CHAPMAN STREET
BOOK/PAGE: B3724P55 08/16/2006

ACREAGE: 0.17
MAP/LOT: 007-006

FIRST HALF DUE: \$430.83
SECOND HALF DUE: \$431.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$461.51	53.51%
COUNTY	\$80.90	9.38%
MUNICIPAL - Including Overlay	<u>\$320.06</u>	<u>37.11%</u>
TOTAL	\$862.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000214 RE
NAME: SCOTT, MELODY A
MAP/LOT: 007-006
LOCATION: 31 CHAPMAN STREET
ACREAGE: 0.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$431.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000214 RE
NAME: SCOTT, MELODY A
MAP/LOT: 007-006
LOCATION: 31 CHAPMAN STREET
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$430.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$224,300.00
TOTAL: LAND & BLDG	\$268,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,450.00
TOTAL TAX	\$4,086.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,086.74

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1339 SCRIBNER, KEVIN P
SCRIBNER, HEDDA R
28 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

ACCOUNT: 001705 RE
MIL RATE: 16.65
LOCATION: 28 WHITE OAK RIDGE RD
BOOK/PAGE: B5389P50 06/03/2019

ACREAGE: 1.94
MAP/LOT: 004-027-003

FIRST HALF DUE: \$2,043.37
SECOND HALF DUE: \$2,043.37

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,186.81	53.51%
COUNTY	\$383.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,516.59</u>	<u>37.11%</u>
TOTAL	\$4,086.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001705 RE
NAME: SCRIBNER, KEVIN P
MAP/LOT: 004-027-003
LOCATION: 28 WHITE OAK RIDGE RD
ACREAGE: 1.94

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,043.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001705 RE
NAME: SCRIBNER, KEVIN P
MAP/LOT: 004-027-003
LOCATION: 28 WHITE OAK RIDGE RD
ACREAGE: 1.94



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,043.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$545,400.00
BUILDING VALUE	\$502,800.00
TOTAL: LAND & BLDG	\$1,048,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,025,450.00
TOTAL TAX	\$17,073.74
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$17,073.74

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1340 SCUDDER, MARTHA P
OAK GABLES, INC.
PO BOX 276
DAMARISCOTTA, ME 04543-0276

ACCOUNT: 001031 RE
MIL RATE: 16.65
LOCATION: 36 PLEASANT STREET
BOOK/PAGE:

ACREAGE: 9.81
MAP/LOT: 007-035

FIRST HALF DUE: \$8,536.87
SECOND HALF DUE: \$8,536.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$9,136.16	53.51%
COUNTY	\$1,601.52	9.38%
MUNICIPAL - Including Overlay	<u>\$6,336.06</u>	<u>37.11%</u>
TOTAL	\$17,073.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001031 RE
NAME: SCUDDER, MARTHA P
MAP/LOT: 007-035
LOCATION: 36 PLEASANT STREET
ACREAGE: 9.81

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$8,536.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001031 RE
NAME: SCUDDER, MARTHA P
MAP/LOT: 007-035
LOCATION: 36 PLEASANT STREET
ACREAGE: 9.81



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$8,536.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$241,800.00
TOTAL: LAND & BLDG	\$298,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,050.00
TOTAL TAX	\$4,596.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,596.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1341 SEABERG, VALERIE T
PO BOX 273
DAMARISCOTTA, ME 04543-0273

ACCOUNT: 001032 RE
MIL RATE: 16.65
LOCATION: 161 ELM STREET
BOOK/PAGE:

ACREAGE: 0.21
MAP/LOT: 006-067

FIRST HALF DUE: \$2,298.12
SECOND HALF DUE: \$2,298.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,459.44	53.51%
COUNTY	\$431.13	9.38%
MUNICIPAL - Including Overlay	<u>\$1,705.66</u>	<u>37.11%</u>
TOTAL	\$4,596.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001032 RE
NAME: SEABERG, VALERIE T
MAP/LOT: 006-067
LOCATION: 161 ELM STREET
ACREAGE: 0.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,298.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001032 RE
NAME: SEABERG, VALERIE T
MAP/LOT: 006-067
LOCATION: 161 ELM STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,298.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$239,800.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$341,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$341,100.00
TOTAL TAX	\$5,679.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,679.32

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1342 SEELY, KARREN
STEPHANIE, CHRISTA
PO BOX 1056
WILTON, ME 04294-1056

ACCOUNT: 000396 RE
MIL RATE: 16.65
LOCATION: 72 HEATER ROAD
BOOK/PAGE: B5014P127 06/09/2016

ACREAGE: 69.05
MAP/LOT: 002-057

FIRST HALF DUE: \$2,839.66
SECOND HALF DUE: \$2,839.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,039.00	53.51%
COUNTY	\$532.72	9.38%
MUNICIPAL - Including Overlay	<u>\$2,107.60</u>	<u>37.11%</u>
TOTAL	\$5,679.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000396 RE
NAME: SEELY, KARREN
MAP/LOT: 002-057
LOCATION: 72 HEATER ROAD
ACREAGE: 69.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,839.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000396 RE
NAME: SEELY, KARREN
MAP/LOT: 002-057
LOCATION: 72 HEATER ROAD
ACREAGE: 69.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,839.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$262,600.00
TOTAL: LAND & BLDG	\$353,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$330,550.00
TOTAL TAX	\$5,503.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,503.66

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M3

1343 SEIBEL, ROY E JR
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 001034 RE
MIL RATE: 16.65
LOCATION: 68 BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.34
MAP/LOT: 009-055

FIRST HALF DUE: \$2,751.83
SECOND HALF DUE: \$2,751.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,945.01	53.51%
COUNTY	\$516.24	9.38%
MUNICIPAL - Including Overlay	<u>\$2,042.41</u>	<u>37.11%</u>
TOTAL	\$5,503.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001034 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 009-055
LOCATION: 68 BRISTOL ROAD
ACREAGE: 0.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,751.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001034 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 009-055
LOCATION: 68 BRISTOL ROAD
ACREAGE: 0.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,751.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$80,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$80,700.00
TOTAL TAX	\$1,343.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,343.65

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1344 SEIBEL, ROY E JR
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 001035 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE:

ACREAGE: 0.42
MAP/LOT: 009-007

FIRST HALF DUE: \$671.83
SECOND HALF DUE: \$671.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$718.99	53.51%
COUNTY	\$126.03	9.38%
MUNICIPAL - Including Overlay	<u>\$498.63</u>	<u>37.11%</u>
TOTAL	\$1,343.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001035 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 009-007
LOCATION: BRISTOL ROAD
ACREAGE: 0.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$671.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001035 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 009-007
LOCATION: BRISTOL ROAD
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$671.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$275,700.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$352,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$352,500.00
TOTAL TAX	\$5,869.12
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,869.12

S123723 P0 - 1of1 - M3

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1345 SEIBEL, ROY E JR
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 001283 RE
MIL RATE: 16.65
LOCATION: 129 ABBIE LANE
BOOK/PAGE: B3693P266 06/20/2006

ACREAGE: 2.38
MAP/LOT: 017-017

FIRST HALF DUE: \$2,934.56
SECOND HALF DUE: \$2,934.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,140.57	53.51%
COUNTY	\$550.52	9.38%
MUNICIPAL - Including Overlay	<u>\$2,178.03</u>	<u>37.11%</u>
TOTAL	\$5,869.12	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001283 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 017-017
LOCATION: 129 ABBIE LANE
ACREAGE: 2.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,934.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001283 RE
NAME: SEIBEL, ROY E JR
MAP/LOT: 017-017
LOCATION: 129 ABBIE LANE
ACREAGE: 2.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,934.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$187,400.00
BUILDING VALUE	\$80,900.00
TOTAL: LAND & BLDG	\$268,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,300.00
TOTAL TAX	\$4,467.20
LESS PAID TO DATE	\$786.66
TOTAL DUE	\$3,680.54

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1346 SEIBEL, VALERIE
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 001126 RE
MIL RATE: 16.65
LOCATION: 197 TWIN COVE LANE
BOOK/PAGE: B2547P239

ACREAGE: 0.78
MAP/LOT: 016-037

FIRST HALF DUE: \$1,446.94
SECOND HALF DUE: \$2,233.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,390.40	53.51%
COUNTY	\$419.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,657.78</u>	<u>37.11%</u>
TOTAL	\$3,680.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001126 RE
NAME: SEIBEL, VALERIE
MAP/LOT: 016-037
LOCATION: 197 TWIN COVE LANE
ACREAGE: 0.78

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,233.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001126 RE
NAME: SEIBEL, VALERIE
MAP/LOT: 016-037
LOCATION: 197 TWIN COVE LANE
ACREAGE: 0.78



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,446.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,300.00
BUILDING VALUE	\$41,700.00
TOTAL: LAND & BLDG	\$130,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,000.00
TOTAL TAX	\$2,164.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,164.50

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1347 SEIBEL, VALERIE
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 000547 RE
MIL RATE: 16.65
LOCATION: 157 CHURCH STREET
BOOK/PAGE: B5474P237 12/27/2019

ACREAGE: 0.51
MAP/LOT: 008-021

FIRST HALF DUE: \$1,082.25
SECOND HALF DUE: \$1,082.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,158.22	53.51%
COUNTY	\$203.03	9.38%
MUNICIPAL - Including Overlay	<u>\$803.25</u>	<u>37.11%</u>
TOTAL	\$2,164.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000547 RE
NAME: SEIBEL, VALERIE
MAP/LOT: 008-021
LOCATION: 157 CHURCH STREET
ACREAGE: 0.51

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,082.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000547 RE
NAME: SEIBEL, VALERIE
MAP/LOT: 008-021
LOCATION: 157 CHURCH STREET
ACREAGE: 0.51



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,082.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$80,700.00
TOTAL: LAND & BLDG	\$125,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,500.00
TOTAL TAX	\$2,089.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,089.57

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1348 SELIG, IRIS T
SELIG, DANIEL J
PO BOX 454
DAMARISCOTTA, ME 04543-0454

ACCOUNT: 001038 RE
MIL RATE: 16.65
LOCATION: 532 EGYPT ROAD
BOOK/PAGE:

ACREAGE: 2.70
MAP/LOT: 004-078

FIRST HALF DUE: \$1,044.79
SECOND HALF DUE: \$1,044.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,118.13	53.51%
COUNTY	\$196.00	9.38%
MUNICIPAL - Including Overlay	<u>\$775.44</u>	<u>37.11%</u>
TOTAL	\$2,089.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001038 RE
NAME: SELIG, IRIS T
MAP/LOT: 004-078
LOCATION: 532 EGYPT ROAD
ACREAGE: 2.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,044.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001038 RE
NAME: SELIG, IRIS T
MAP/LOT: 004-078
LOCATION: 532 EGYPT ROAD
ACREAGE: 2.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,044.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$194,600.00
TOTAL: LAND & BLDG	\$294,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,600.00
TOTAL TAX	\$4,905.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,905.09

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1349 SELVERSTONE, NORMAN J TRUST-1992
620 EL PARAISO RD NW
LOS RANCHOS, NM 87107-5827

ACCOUNT: 000202 RE

MIL RATE: 16.65

LOCATION: 34 LEWIS POINT ROAD

BOOK/PAGE: B4512P42 04/12/2012

ACREAGE: 0.00

MAP/LOT: 006-052-015

FIRST HALF DUE: \$2,452.55
SECOND HALF DUE: \$2,452.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,624.71	53.51%
COUNTY	\$460.10	9.38%
MUNICIPAL - Including Overlay	<u>\$1,820.28</u>	<u>37.11%</u>
TOTAL	\$4,905.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000202 RE

NAME: SELVERSTONE, NORMAN J TRUST-1992

MAP/LOT: 006-052-015

LOCATION: 34 LEWIS POINT ROAD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,452.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000202 RE

NAME: SELVERSTONE, NORMAN J TRUST-1992

MAP/LOT: 006-052-015

LOCATION: 34 LEWIS POINT ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,452.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147,500.00
BUILDING VALUE	\$145,300.00
TOTAL: LAND & BLDG	\$292,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$292,800.00
TOTAL TAX	\$4,875.12
LESS PAID TO DATE	\$5.36
TOTAL DUE	\$4,869.76

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1350 SEWALL, CHRISTINA
258 BRISTOL RD
DAMARISCOTTA, ME 04543-4014

ACCOUNT: 001063 RE
MIL RATE: 16.65
LOCATION: 258 BRISTOL ROAD
BOOK/PAGE: B4848P294 12/17/2014

ACREAGE: 1.10
MAP/LOT: 001-022-007

FIRST HALF DUE: \$2,432.20
SECOND HALF DUE: \$2,437.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,608.68	53.51%
COUNTY	\$457.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,809.16</u>	<u>37.11%</u>
TOTAL	\$4,869.76	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001063 RE
NAME: SEWALL, CHRISTINA
MAP/LOT: 001-022-007
LOCATION: 258 BRISTOL ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,437.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001063 RE
NAME: SEWALL, CHRISTINA
MAP/LOT: 001-022-007
LOCATION: 258 BRISTOL ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,432.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$183,200.00
TOTAL: LAND & BLDG	\$231,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,350.00
TOTAL TAX	\$3,469.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,469.03

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1351 SEWALL, DOUGLAS J
SEWALL, BARBARA H
120 STANDPIPE RD
DAMARISCOTTA, ME 04543-4245

ACCOUNT: 001040 RE
MIL RATE: 16.65
LOCATION: 120 STANDPIPE ROAD
BOOK/PAGE:

ACREAGE: 5.26
MAP/LOT: 004-014-001

FIRST HALF DUE: \$1,734.52
SECOND HALF DUE: \$1,734.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,856.28	53.51%
COUNTY	\$325.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,287.36</u>	<u>37.11%</u>
TOTAL	\$3,469.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001040 RE
NAME: SEWALL, DOUGLAS J
MAP/LOT: 004-014-001
LOCATION: 120 STANDPIPE ROAD
ACREAGE: 5.26



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,734.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001040 RE
NAME: SEWALL, DOUGLAS J
MAP/LOT: 004-014-001
LOCATION: 120 STANDPIPE ROAD
ACREAGE: 5.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,734.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$194,100.00
TOTAL: LAND & BLDG	\$238,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,250.00
TOTAL TAX	\$3,583.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,583.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1352 SEWALL, FRED M
SEWALL, JOANNE V
42 CENTER ST
DAMARISCOTTA, ME 04543-4513

ACCOUNT: 001042 RE

MIL RATE: 16.65

LOCATION: 42 CENTER STREET

BOOK/PAGE:

ACREAGE: 2.00

MAP/LOT: 003-061-023

FIRST HALF DUE: \$1,791.96
SECOND HALF DUE: \$1,791.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,917.75	53.51%
COUNTY	\$336.17	9.38%
MUNICIPAL - Including Overlay	<u>\$1,329.99</u>	<u>37.11%</u>
TOTAL	\$3,583.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001042 RE

NAME: SEWALL, FRED M

MAP/LOT: 003-061-023

LOCATION: 42 CENTER STREET

ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,791.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001042 RE

NAME: SEWALL, FRED M

MAP/LOT: 003-061-023

LOCATION: 42 CENTER STREET

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,791.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,000.00
BUILDING VALUE	\$134,400.00
TOTAL: LAND & BLDG	\$265,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,400.00
TOTAL TAX	\$4,418.91
LESS PAID TO DATE	\$1.30
TOTAL DUE	\$4,417.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1353 SEWALL, PHILLIP R
78 COVE SIDE WAY
WESTPORT ISLAND, ME 04578

ACCOUNT: 000115 RE
MIL RATE: 16.65
LOCATION: 182 BRISTOL ROAD
BOOK/PAGE: B5381P100 05/10/2019

ACREAGE: 2.04
MAP/LOT: 001-030-001

FIRST HALF DUE: \$2,208.16
SECOND HALF DUE: \$2,209.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,364.56	53.51%
COUNTY	\$414.49	9.38%
MUNICIPAL - Including Overlay	<u>\$1,639.86</u>	<u>37.11%</u>
TOTAL	\$4,417.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000115 RE
NAME: SEWALL, PHILLIP R
MAP/LOT: 001-030-001
LOCATION: 182 BRISTOL ROAD
ACREAGE: 2.04

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,209.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000115 RE
NAME: SEWALL, PHILLIP R
MAP/LOT: 001-030-001
LOCATION: 182 BRISTOL ROAD
ACREAGE: 2.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,208.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,600.00
BUILDING VALUE	\$83,500.00
TOTAL: LAND & BLDG	\$183,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,100.00
TOTAL TAX	\$3,048.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,048.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1354 SHADIS, PATRICIA, TRUSTEE
SHADIS FAMILY TRUST OF 2009
PO BOX 76
EDGECOMB, ME 04556-0076

ACCOUNT: 000242 RE
MIL RATE: 16.65
LOCATION: 10 PLEASANT STREET
BOOK/PAGE: B4769P108 12/12/2013

ACREAGE: 0.93
MAP/LOT: 007-034-001

FIRST HALF DUE: \$1,524.31
SECOND HALF DUE: \$1,524.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,631.32	53.51%
COUNTY	\$285.96	9.38%
MUNICIPAL - Including Overlay	<u>\$1,131.34</u>	<u>37.11%</u>
TOTAL	\$3,048.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000242 RE
NAME: SHADIS, PATRICIA, TRUSTEE
MAP/LOT: 007-034-001
LOCATION: 10 PLEASANT STREET
ACREAGE: 0.93

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,524.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000242 RE
NAME: SHADIS, PATRICIA, TRUSTEE
MAP/LOT: 007-034-001
LOCATION: 10 PLEASANT STREET
ACREAGE: 0.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,524.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$235,700.00
TOTAL: LAND & BLDG	\$305,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,000.00
TOTAL TAX	\$5,078.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,078.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1355 SHALOM LLC
DBA KING EIDERS
PO BOX 365
DAMARISCOTTA, ME 04543-0365

ACCOUNT: 000461 RE
MIL RATE: 16.65
LOCATION: 12 ELM STREET
BOOK/PAGE:

ACREAGE: 0.03
MAP/LOT: 006-036

FIRST HALF DUE: \$2,539.13
SECOND HALF DUE: \$2,539.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,717.37	53.51%
COUNTY	\$476.34	9.38%
MUNICIPAL - Including Overlay	<u>\$1,884.54</u>	<u>37.11%</u>
TOTAL	\$5,078.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000461 RE
NAME: SHALOM LLC
MAP/LOT: 006-036
LOCATION: 12 ELM STREET
ACREAGE: 0.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,539.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000461 RE
NAME: SHALOM LLC
MAP/LOT: 006-036
LOCATION: 12 ELM STREET
ACREAGE: 0.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,539.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,700.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$149,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,950.00
TOTAL TAX	\$2,113.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,113.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1356 SHANK, JACK ALLAN JR
SHANK, VANESSA L (JT)
135 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

ACCOUNT: 001644 RE

MIL RATE: 16.65

LOCATION: 135 BACK MEADOW ROAD

BOOK/PAGE: B3652P116 03/29/2006

ACREAGE: 7.10

MAP/LOT: 004-022-001

FIRST HALF DUE: \$1,056.86
SECOND HALF DUE: \$1,056.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,131.05	53.51%
COUNTY	\$198.27	9.38%
MUNICIPAL - Including Overlay	<u>\$784.40</u>	<u>37.11%</u>
TOTAL	\$2,113.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001644 RE

NAME: SHANK, JACK ALLAN JR

MAP/LOT: 004-022-001

LOCATION: 135 BACK MEADOW ROAD

ACREAGE: 7.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,056.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001644 RE

NAME: SHANK, JACK ALLAN JR

MAP/LOT: 004-022-001

LOCATION: 135 BACK MEADOW ROAD

ACREAGE: 7.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,056.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1357 SHAPIRO, JOEL F
BUTLER, ELIZABETH C
PO BOX 174
DAMARISCOTTA, ME 04543-0174

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$173,500.00
TOTAL: LAND & BLDG	\$273,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,500.00
TOTAL TAX	\$4,553.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,553.77

ACCOUNT: 001097 RE
MIL RATE: 16.65
LOCATION: 30 LEWIS POINT ROAD
BOOK/PAGE: B5207P82 11/30/2017

ACREAGE: 0.00
MAP/LOT: 006-052-013

FIRST HALF DUE: \$2,276.89
SECOND HALF DUE: \$2,276.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,436.72	53.51%
COUNTY	\$427.14	9.38%
MUNICIPAL - Including Overlay	<u>\$1,689.90</u>	<u>37.11%</u>
TOTAL	\$4,553.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001097 RE
NAME: SHAPIRO, JOEL F
MAP/LOT: 006-052-013
LOCATION: 30 LEWIS POINT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,276.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001097 RE
NAME: SHAPIRO, JOEL F
MAP/LOT: 006-052-013
LOCATION: 30 LEWIS POINT ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,276.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$280,200.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$363,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$363,600.00
TOTAL TAX	\$6,053.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,053.94

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1358 SHAPIRO, JOHN
SHAPIRO, RIVA BLUMENFELD
23 FISKE PL APT 4
BROOKLYN, NY 11215-2252

ACCOUNT: 000924 RE
MIL RATE: 16.65
LOCATION: 75 HEMLOCK LANE
BOOK/PAGE: B5188P139 10/10/2017

ACREAGE: 1.22
MAP/LOT: 013-006

FIRST HALF DUE: \$3,026.97
SECOND HALF DUE: \$3,026.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,239.46	53.51%
COUNTY	\$567.86	9.38%
MUNICIPAL - Including Overlay	<u>\$2,246.62</u>	<u>37.11%</u>
TOTAL	\$6,053.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000924 RE
NAME: SHAPIRO, JOHN
MAP/LOT: 013-006
LOCATION: 75 HEMLOCK LANE
ACREAGE: 1.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,026.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000924 RE
NAME: SHAPIRO, JOHN
MAP/LOT: 013-006
LOCATION: 75 HEMLOCK LANE
ACREAGE: 1.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,026.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1359 SHARP, BROOKS B., TRUSTEE
THE BROOKS B. SHARP TRUST, DTD SEPTEMBER 22, 2011
101 BRISTOL RD
DAMARISCOTTA, ME 04543-4002

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,000.00
BUILDING VALUE	\$130,400.00
TOTAL: LAND & BLDG	\$240,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,650.00
TOTAL TAX	\$3,623.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,623.87

ACCOUNT: 000177 RE

MIL RATE: 16.65

LOCATION: 101 BRISTOL ROAD

BOOK/PAGE: B5135P82 05/17/2017

ACREAGE: 0.50

MAP/LOT: 009-001

FIRST HALF DUE: \$1,811.94
SECOND HALF DUE: \$1,811.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,939.13	53.51%
COUNTY	\$339.92	9.38%
MUNICIPAL - Including Overlay	<u>\$1,344.82</u>	<u>37.11%</u>
TOTAL	\$3,623.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000177 RE

NAME: SHARP, BROOKS B., TRUSTEE

MAP/LOT: 009-001

LOCATION: 101 BRISTOL ROAD

ACREAGE: 0.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,811.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000177 RE

NAME: SHARP, BROOKS B., TRUSTEE

MAP/LOT: 009-001

LOCATION: 101 BRISTOL ROAD

ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,811.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$145,700.00
TOTAL: LAND & BLDG	\$188,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,000.00
TOTAL TAX	\$3,130.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,130.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1360 SHATTUCK, KATHLEEN
148 RIVER RD
NEWCASTLE, ME 04553-3805

ACCOUNT: 000616 RE
MIL RATE: 16.65
LOCATION: 84 BELVEDERE ROAD
BOOK/PAGE: B5828P73 12/10/2021

ACREAGE: 1.10
MAP/LOT: 003-034

FIRST HALF DUE: \$1,565.10
SECOND HALF DUE: \$1,565.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,674.97	53.51%
COUNTY	\$293.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,161.62</u>	<u>37.11%</u>
TOTAL	\$3,130.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000616 RE
NAME: SHATTUCK, KATHLEEN
MAP/LOT: 003-034
LOCATION: 84 BELVEDERE ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,565.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000616 RE
NAME: SHATTUCK, KATHLEEN
MAP/LOT: 003-034
LOCATION: 84 BELVEDERE ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,565.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1361 SHEILA AYLESBURY FAMILY IRREVOCABLE TRUST
34 WASHINGTON ST
MARBLEHEAD, MA 01945-3531

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,200.00
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$129,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,300.00
TOTAL TAX	\$2,152.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,152.84

ACCOUNT: 000698 RE

MIL RATE: 16.65

LOCATION: 33 HIGH STREET

BOOK/PAGE: B5390P40 06/03/2019 B5379P99 05/03/2019

ACREAGE: 0.19

MAP/LOT: 009-050

FIRST HALF DUE: \$1,076.42
SECOND HALF DUE: \$1,076.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,151.98	53.51%
COUNTY	\$201.94	9.38%
MUNICIPAL - Including Overlay	<u>\$798.92</u>	<u>37.11%</u>
TOTAL	\$2,152.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000698 RE

NAME: SHEILA AYLESBURY FAMILY IRREVOCABLE TRUST

MAP/LOT: 009-050

LOCATION: 33 HIGH STREET

ACREAGE: 0.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,076.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000698 RE

NAME: SHEILA AYLESBURY FAMILY IRREVOCABLE TRUST

MAP/LOT: 009-050

LOCATION: 33 HIGH STREET

ACREAGE: 0.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,076.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$109,200.00
TOTAL: LAND & BLDG	\$173,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,150.00
TOTAL TAX	\$2,516.65
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,516.65

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1362 SHERMAN, PAUL L
SHERMAN, CYNTHIA L
PO BOX 687
DAMARISCOTTA, ME 04543-0687

ACCOUNT: 001045 RE
MIL RATE: 16.65
LOCATION: 23 PLEASANT STREET
BOOK/PAGE:

ACREAGE: 0.27
MAP/LOT: 007-037

FIRST HALF DUE: \$1,258.33
SECOND HALF DUE: \$1,258.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,346.66	53.51%
COUNTY	\$236.06	9.38%
MUNICIPAL - Including Overlay	<u>\$933.93</u>	<u>37.11%</u>
TOTAL	\$2,516.65	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001045 RE
NAME: SHERMAN, PAUL L
MAP/LOT: 007-037
LOCATION: 23 PLEASANT STREET
ACREAGE: 0.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,258.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001045 RE
NAME: SHERMAN, PAUL L
MAP/LOT: 007-037
LOCATION: 23 PLEASANT STREET
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,258.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$191,000.00
TOTAL: LAND & BLDG	\$260,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,300.00
TOTAL TAX	\$4,334.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,334.00

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1363 SHERMAN, PAUL L
SHERMAN, CYNTHIA L
PO BOX 687
DAMARISCOTTA, ME 04543-0687

ACCOUNT: 001046 RE
MIL RATE: 16.65
LOCATION: 71 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.31
MAP/LOT: 007-020

FIRST HALF DUE: \$2,167.00
SECOND HALF DUE: \$2,167.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,319.12	53.51%
COUNTY	\$406.53	9.38%
MUNICIPAL - Including Overlay	<u>\$1,608.35</u>	<u>37.11%</u>
TOTAL	\$4,334.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001046 RE
NAME: SHERMAN, PAUL L
MAP/LOT: 007-020
LOCATION: 71 CHURCH STREET
ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,167.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001046 RE
NAME: SHERMAN, PAUL L
MAP/LOT: 007-020
LOCATION: 71 CHURCH STREET
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,167.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$154,700.00
TOTAL: LAND & BLDG	\$244,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,950.00
TOTAL TAX	\$3,695.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,695.47

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1364 SHERRILL, RACHAEL J
PO BOX 126
DAMARISCOTTA, ME 04543-0126

ACCOUNT: 000999 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#6
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 006-042-006

FIRST HALF DUE: \$1,847.74
SECOND HALF DUE: \$1,847.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,977.45	53.51%
COUNTY	\$346.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,371.39</u>	<u>37.11%</u>
TOTAL	\$3,695.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000999 RE
NAME: SHERRILL, RACHAEL J
MAP/LOT: 006-042-006
LOCATION: 120 ELM STREET, UNIT#6
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,847.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000999 RE
NAME: SHERRILL, RACHAEL J
MAP/LOT: 006-042-006
LOCATION: 120 ELM STREET, UNIT#6
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,847.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1365 SHIELDS-HAAS, LAURA J
SHIELDS-HAAS, VANESSA
34 HOLMES ST
ROCKLAND, ME 04841-3237

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,200.00
BUILDING VALUE	\$249,400.00
TOTAL: LAND & BLDG	\$288,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$288,600.00
TOTAL TAX	\$4,805.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,805.19

ACCOUNT: 000464 RE
MIL RATE: 16.65
LOCATION: 64 BELVEDERE ROAD
BOOK/PAGE: B5853P154 02/23/2022

ACREAGE: 10.70
MAP/LOT: 003-033-001

FIRST HALF DUE: \$2,402.60
SECOND HALF DUE: \$2,402.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,571.26	53.51%
COUNTY	\$450.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,783.21</u>	<u>37.11%</u>
TOTAL	\$4,805.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000464 RE
NAME: SHIELDS-HAAS, LAURA J
MAP/LOT: 003-033-001
LOCATION: 64 BELVEDERE ROAD
ACREAGE: 10.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,402.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000464 RE
NAME: SHIELDS-HAAS, LAURA J
MAP/LOT: 003-033-001
LOCATION: 64 BELVEDERE ROAD
ACREAGE: 10.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,402.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$259,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,750.00
TOTAL TAX	\$3,941.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,941.89

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1366 SHIMINSKI, DONALD S
SHIMINSKI, SUSAN J
176 CHURCH ST
DAMARISCOTTA, ME 04543-4610

ACCOUNT: 001048 RE
MIL RATE: 16.65
LOCATION: 176 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.53
MAP/LOT: 008-004

FIRST HALF DUE: \$1,970.95
SECOND HALF DUE: \$1,970.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,109.31	53.51%
COUNTY	\$369.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,462.84</u>	<u>37.11%</u>
TOTAL	\$3,941.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001048 RE
NAME: SHIMINSKI, DONALD S
MAP/LOT: 008-004
LOCATION: 176 CHURCH STREET
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,970.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001048 RE
NAME: SHIMINSKI, DONALD S
MAP/LOT: 008-004
LOCATION: 176 CHURCH STREET
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,970.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$305,500.00
BUILDING VALUE	\$113,600.00
TOTAL: LAND & BLDG	\$419,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$419,100.00
TOTAL TAX	\$6,978.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,978.02

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1367 SHIPSKY, SUSAN
1449 LIVELY RIDGE RD NE
ATLANTA, GA 30329-3709

ACCOUNT: 000132 RE
MIL RATE: 16.65
LOCATION: 17 BRIGGS LANE
BOOK/PAGE: B5486P276 02/03/2020

ACREAGE: 3.48
MAP/LOT: 001-002

FIRST HALF DUE: \$3,489.01
SECOND HALF DUE: \$3,489.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,733.94	53.51%
COUNTY	\$654.54	9.38%
MUNICIPAL - Including Overlay	<u>\$2,589.54</u>	<u>37.11%</u>
TOTAL	\$6,978.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000132 RE
NAME: SHIPSKY, SUSAN
MAP/LOT: 001-002
LOCATION: 17 BRIGGS LANE
ACREAGE: 3.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,489.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000132 RE
NAME: SHIPSKY, SUSAN
MAP/LOT: 001-002
LOCATION: 17 BRIGGS LANE
ACREAGE: 3.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,489.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,000.00
BUILDING VALUE	\$187,800.00
TOTAL: LAND & BLDG	\$216,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,050.00
TOTAL TAX	\$3,230.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,230.93

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1368 SIDELINGER, SUE E
26 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4210

ACCOUNT: 000300 RE
MIL RATE: 16.65
LOCATION: 26 BACK MEADOW ROAD
BOOK/PAGE: B4999P90 04/29/2016

ACREAGE: 2.01
MAP/LOT: 005-010

FIRST HALF DUE: \$1,615.47
SECOND HALF DUE: \$1,615.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,728.87	53.51%
COUNTY	\$303.06	9.38%
MUNICIPAL - Including Overlay	<u>\$1,199.00</u>	<u>37.11%</u>
TOTAL	\$3,230.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000300 RE
NAME: SIDELINGER, SUE E
MAP/LOT: 005-010
LOCATION: 26 BACK MEADOW ROAD
ACREAGE: 2.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,615.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000300 RE
NAME: SIDELINGER, SUE E
MAP/LOT: 005-010
LOCATION: 26 BACK MEADOW ROAD
ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,615.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1369 SIEB, LUCAS R
574 MAIN ST APT 120
DAMARISCOTTA, ME 04543-4729

ACCOUNT: 001348 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#120
BOOK/PAGE: B5779P31 09/16/2021

ACREAGE: 0.00
MAP/LOT: 003-017-120

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001348 RE
NAME: SIEB, LUCAS R
MAP/LOT: 003-017-120
LOCATION: 574 MAIN STREET Unit#120
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001348 RE
NAME: SIEB, LUCAS R
MAP/LOT: 003-017-120
LOCATION: 574 MAIN STREET Unit#120
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,700.00
BUILDING VALUE	\$90,100.00
TOTAL: LAND & BLDG	\$242,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,800.00
TOTAL TAX	\$4,042.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,042.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1370 SIEGEL, ANNA BELKNAP
SIEGEL (JT), ERIC
2455 IVANHOE DR
LOS ANGELES, CA 90039-3246

ACCOUNT: 000076 RE
MIL RATE: 16.65
LOCATION: 55 WATER STREET
BOOK/PAGE:

ACREAGE: 0.69
MAP/LOT: 009-022-001

FIRST HALF DUE: \$2,021.31
SECOND HALF DUE: \$2,021.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,163.21	53.51%
COUNTY	\$379.20	9.38%
MUNICIPAL - Including Overlay	<u>\$1,500.22</u>	<u>37.11%</u>
TOTAL	\$4,042.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000076 RE
NAME: SIEGEL, ANNA BELKNAP
MAP/LOT: 009-022-001
LOCATION: 55 WATER STREET
ACREAGE: 0.69

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,021.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000076 RE
NAME: SIEGEL, ANNA BELKNAP
MAP/LOT: 009-022-001
LOCATION: 55 WATER STREET
ACREAGE: 0.69



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,021.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,400.00
TOTAL TAX	\$922.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$922.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1371 SILAR, TED
420 BRISTOL RD
BRISTOL, ME 04539-3005

ACCOUNT: 001308 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#111
BOOK/PAGE: B5701P1 04/27/2021

ACREAGE: 0.00
MAP/LOT: 003-017-111

FIRST HALF DUE: \$461.21
SECOND HALF DUE: \$461.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$493.58	53.51%
COUNTY	\$86.52	9.38%
MUNICIPAL - Including Overlay	<u>\$342.31</u>	<u>37.11%</u>
TOTAL	\$922.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001308 RE
NAME: SILAR, TED
MAP/LOT: 003-017-111
LOCATION: 574 MAIN STREET Unit#111
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$461.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001308 RE
NAME: SILAR, TED
MAP/LOT: 003-017-111
LOCATION: 574 MAIN STREET Unit#111
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$461.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,100.00
TOTAL: LAND & BLDG	\$25,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,350.00
TOTAL TAX	\$39.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$39.13

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1372 SIMMONS, CAROL
3 ASPEN LN
DAMARISCOTTA, ME 04543-4503

ACCOUNT: 001053 RE
MIL RATE: 16.65
LOCATION: 3 ASPEN LANE
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 003-057-921

FIRST HALF DUE: \$19.57
SECOND HALF DUE: \$19.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$20.94	53.51%
COUNTY	\$3.67	9.38%
MUNICIPAL - Including Overlay	<u>\$14.52</u>	<u>37.11%</u>
TOTAL	\$39.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001053 RE
NAME: SIMMONS, CAROL
MAP/LOT: 003-057-921
LOCATION: 3 ASPEN LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$19.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001053 RE
NAME: SIMMONS, CAROL
MAP/LOT: 003-057-921
LOCATION: 3 ASPEN LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$19.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$175,100.00
TOTAL: LAND & BLDG	\$278,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,400.00
TOTAL TAX	\$4,635.36
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,635.36

S123723 P0 - 1of1

1373 SIMMONS, EDGAR II
SIMMONS, SUSAN
PO BOX 398
WALDOBORO, ME 04572-0398

ACCOUNT: 001049 RE

MIL RATE: 16.65

LOCATION: 22 OLD COUNTY ROAD

BOOK/PAGE: B5153P181 07/15/2017

ACREAGE: 1.55

MAP/LOT: 001-005-004

FIRST HALF DUE: \$2,317.68
SECOND HALF DUE: \$2,317.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,480.38	53.51%
COUNTY	\$434.80	9.38%
MUNICIPAL - Including Overlay	<u>\$1,720.18</u>	<u>37.11%</u>
TOTAL	\$4,635.36	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001049 RE

NAME: SIMMONS, EDGAR II

MAP/LOT: 001-005-004

LOCATION: 22 OLD COUNTY ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,317.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001049 RE

NAME: SIMMONS, EDGAR II

MAP/LOT: 001-005-004

LOCATION: 22 OLD COUNTY ROAD

ACREAGE: 1.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,317.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1374 SIMMONS, LOWELL R
SIMMONS, JENNIFER BRYANT
275 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4206

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$13,400.00
TOTAL: LAND & BLDG	\$84,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$84,800.00
TOTAL TAX	\$1,411.92
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,411.92

ACCOUNT: 001054 RE

MIL RATE: 16.65

LOCATION: BACK MEADOW ROAD

BOOK/PAGE: B5165P57 08/07/2017

ACREAGE: 26.00

MAP/LOT: 004-025

FIRST HALF DUE: \$705.96

SECOND HALF DUE: \$705.96

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$755.52	53.51%
COUNTY	\$132.44	9.38%
MUNICIPAL - Including Overlay	<u>\$523.96</u>	<u>37.11%</u>
TOTAL	\$1,411.92	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001054 RE

NAME: SIMMONS, LOWELL R

MAP/LOT: 004-025

LOCATION: BACK MEADOW ROAD

ACREAGE: 26.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$705.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001054 RE

NAME: SIMMONS, LOWELL R

MAP/LOT: 004-025

LOCATION: BACK MEADOW ROAD

ACREAGE: 26.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$705.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,600.00
BUILDING VALUE	\$233,000.00
TOTAL: LAND & BLDG	\$371,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$371,600.00
TOTAL TAX	\$6,187.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,187.14

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1375 SIMMONS, RONALD
SIMMONS, JEAN
PO BOX 41
PORT CLYDE, ME 04855-0041

ACCOUNT: 000775 RE
MIL RATE: 16.65
LOCATION: 125 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.12
MAP/LOT: 006-013

FIRST HALF DUE: \$3,093.57
SECOND HALF DUE: \$3,093.57

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,310.74	53.51%
COUNTY	\$580.35	9.38%
MUNICIPAL - Including Overlay	<u>\$2,296.05</u>	<u>37.11%</u>
TOTAL	\$6,187.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000775 RE
NAME: SIMMONS, RONALD
MAP/LOT: 006-013
LOCATION: 125 MAIN STREET
ACREAGE: 0.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,093.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000775 RE
NAME: SIMMONS, RONALD
MAP/LOT: 006-013
LOCATION: 125 MAIN STREET
ACREAGE: 0.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,093.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1376 SIMMONS, SCOTT E
SIMMONS, JULIE
270 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,100.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$138,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,950.00
TOTAL TAX	\$1,930.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,930.57

ACCOUNT: 001056 RE

ACREAGE: 4.07

MIL RATE: 16.65

MAP/LOT: 004-026

LOCATION: 274 BACK MEADOW ROAD

FIRST HALF DUE: \$965.29

BOOK/PAGE: B5748P258 07/27/2021 B5357P36 02/26/2019

SECOND HALF DUE: \$965.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,033.05	53.51%
COUNTY	\$181.09	9.38%
MUNICIPAL - Including Overlay	<u>\$716.43</u>	<u>37.11%</u>
TOTAL	\$1,930.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001056 RE

NAME: SIMMONS, SCOTT E

MAP/LOT: 004-026

LOCATION: 274 BACK MEADOW ROAD

ACREAGE: 4.07



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$965.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001056 RE

NAME: SIMMONS, SCOTT E

MAP/LOT: 004-026

LOCATION: 274 BACK MEADOW ROAD

ACREAGE: 4.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$965.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1377 SIMMONS, SCOTT E
SIMMONS, JULIE L (JT)
270 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4212

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,800.00
BUILDING VALUE	\$147,300.00
TOTAL: LAND & BLDG	\$198,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,100.00
TOTAL TAX	\$3,298.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,298.37

ACCOUNT: 001567 RE

ACREAGE: 1.93

MIL RATE: 16.65

MAP/LOT: 004-026-001

LOCATION: 270 BACK MEADOW ROAD

FIRST HALF DUE: \$1,649.19

BOOK/PAGE: B5748P260 07/27/2021 B4261P202 03/23/2010

SECOND HALF DUE: \$1,649.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,764.96	53.51%
COUNTY	\$309.39	9.38%
MUNICIPAL - Including Overlay	<u>\$1,224.03</u>	<u>37.11%</u>
TOTAL	\$3,298.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001567 RE

NAME: SIMMONS, SCOTT E

MAP/LOT: 004-026-001

LOCATION: 270 BACK MEADOW ROAD

ACREAGE: 1.93



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,649.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001567 RE

NAME: SIMMONS, SCOTT E

MAP/LOT: 004-026-001

LOCATION: 270 BACK MEADOW ROAD

ACREAGE: 1.93



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,649.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$161,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,150.00
TOTAL TAX	\$2,316.85
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,316.85

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1378 SIMMONS, WENDALL H
SIMMONS, CANDY L
143 EGYPT RD
DAMARISCOTTA, ME 04543-4303

ACCOUNT: 000513 RE

MIL RATE: 16.65

LOCATION: 143 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 1.50

MAP/LOT: 004-041-004

FIRST HALF DUE: \$1,158.43
SECOND HALF DUE: \$1,158.42

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,239.75	53.51%
COUNTY	\$217.32	9.38%
MUNICIPAL - Including Overlay	<u>\$859.78</u>	<u>37.11%</u>
TOTAL	\$2,316.85	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000513 RE
NAME: SIMMONS, WENDALL H
MAP/LOT: 004-041-004
LOCATION: 143 EGYPT ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,158.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000513 RE
NAME: SIMMONS, WENDALL H
MAP/LOT: 004-041-004
LOCATION: 143 EGYPT ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,158.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1379 SIMPSON, STACEY E
SIMPSON, OMAR D
9 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$112,600.00
TOTAL: LAND & BLDG	\$154,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,850.00
TOTAL TAX	\$2,195.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,195.30

ACCOUNT: 000764 RE
MIL RATE: 16.65
LOCATION: 9 KEENE WOODS ROAD
BOOK/PAGE: B5119P305

ACREAGE: 1.00
MAP/LOT: 003-061-003

FIRST HALF DUE: \$1,097.65
SECOND HALF DUE: \$1,097.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,174.71	53.51%
COUNTY	\$205.92	9.38%
MUNICIPAL - Including Overlay	<u>\$814.68</u>	<u>37.11%</u>
TOTAL	\$2,195.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000764 RE
NAME: SIMPSON, STACEY E
MAP/LOT: 003-061-003
LOCATION: 9 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,097.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000764 RE
NAME: SIMPSON, STACEY E
MAP/LOT: 003-061-003
LOCATION: 9 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,097.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$151,900.00
TOTAL: LAND & BLDG	\$203,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,450.00
TOTAL TAX	\$3,004.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,004.49

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1380 SIMS, PATRICIA S
48 CHURCH ST
DAMARISCOTTA, ME 04543-4607

ACCOUNT: 001058 RE
MIL RATE: 16.65
LOCATION: 48 CHURCH STREET
BOOK/PAGE: B5775P179 09/11/2021

ACREAGE: 0.17
MAP/LOT: 006-060

FIRST HALF DUE: \$1,502.25
SECOND HALF DUE: \$1,502.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,607.70	53.51%
COUNTY	\$281.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,114.97</u>	<u>37.11%</u>
TOTAL	\$3,004.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001058 RE
NAME: SIMS, PATRICIA S
MAP/LOT: 006-060
LOCATION: 48 CHURCH STREET
ACREAGE: 0.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,502.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001058 RE
NAME: SIMS, PATRICIA S
MAP/LOT: 006-060
LOCATION: 48 CHURCH STREET
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,502.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,500.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$209,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,800.00
TOTAL TAX	\$3,493.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,493.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1381 SINCLAIR, MARTHA W
172 BRISTOL RD
DAMARISCOTTA, ME 04543-4005

ACCOUNT: 000053 RE
MIL RATE: 16.65
LOCATION: 172 BRISTOL ROAD
BOOK/PAGE: B4682P145 06/28/2013

ACREAGE: 0.46
MAP/LOT: 011-024

FIRST HALF DUE: \$1,746.59
SECOND HALF DUE: \$1,746.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,869.20	53.51%
COUNTY	\$327.66	9.38%
MUNICIPAL - Including Overlay	<u>\$1,296.32</u>	<u>37.11%</u>
TOTAL	\$3,493.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000053 RE
NAME: SINCLAIR, MARTHA W
MAP/LOT: 011-024
LOCATION: 172 BRISTOL ROAD
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,746.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000053 RE
NAME: SINCLAIR, MARTHA W
MAP/LOT: 011-024
LOCATION: 172 BRISTOL ROAD
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,746.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$126,300.00
TOTAL: LAND & BLDG	\$183,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,550.00
TOTAL TAX	\$2,673.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,673.16

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1382 SIROIS, JESSICA
SIROIS, JOYCE B
70 CHURCH ST
DAMARISCOTTA, ME 04543-4608

ACCOUNT: 000196 RE
MIL RATE: 16.65
LOCATION: 70 CHURCH STREET
BOOK/PAGE: B4154P52 06/01/2009

ACREAGE: 0.21
MAP/LOT: 007-028

FIRST HALF DUE: \$1,336.58
SECOND HALF DUE: \$1,336.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,430.41	53.51%
COUNTY	\$250.74	9.38%
MUNICIPAL - Including Overlay	<u>\$992.01</u>	<u>37.11%</u>
TOTAL	\$2,673.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000196 RE
NAME: SIROIS, JESSICA
MAP/LOT: 007-028
LOCATION: 70 CHURCH STREET
ACREAGE: 0.21

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,336.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000196 RE
NAME: SIROIS, JESSICA
MAP/LOT: 007-028
LOCATION: 70 CHURCH STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,336.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1383 SKIDOMPHA LIBRARY ASSOCIATION
PO BOX 70
DAMARISCOTTA, ME 04543-0070

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$282,000.00
TOTAL: LAND & BLDG	\$380,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$380,000.00
TOTAL TAX	\$6,327.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,327.00

ACCOUNT: 001060 RE

MIL RATE: 16.65

LOCATION: 170 MAIN STREET

BOOK/PAGE: B5035P218 08/03/2016

ACREAGE: 0.06

MAP/LOT: 006-077

FIRST HALF DUE: \$3,163.50
SECOND HALF DUE: \$3,163.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,385.58	53.51%
COUNTY	\$593.47	9.38%
MUNICIPAL - Including Overlay	<u>\$2,347.95</u>	<u>37.11%</u>
TOTAL	\$6,327.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001060 RE

NAME: SKIDOMPHA LIBRARY ASSOCIATION

MAP/LOT: 006-077

LOCATION: 170 MAIN STREET

ACREAGE: 0.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,163.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001060 RE

NAME: SKIDOMPHA LIBRARY ASSOCIATION

MAP/LOT: 006-077

LOCATION: 170 MAIN STREET

ACREAGE: 0.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,163.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,500.00
TOTAL: LAND & BLDG	\$51,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,500.00
TOTAL TAX	\$857.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$857.47

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1384 SLADE, RONNIE E
1988 GENERAL NEYLAND DR
CLARKSVILLE, TN 37042-9573

ACCOUNT: 001299 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#99
BOOK/PAGE: B4491P98 02/13/2012

ACREAGE: 0.00
MAP/LOT: 003-017-099

FIRST HALF DUE: \$428.74
SECOND HALF DUE: \$428.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$458.83	53.51%
COUNTY	\$80.43	9.38%
MUNICIPAL - Including Overlay	<u>\$318.21</u>	<u>37.11%</u>
TOTAL	\$857.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001299 RE
NAME: SLADE, RONNIE E
MAP/LOT: 003-017-099
LOCATION: 574 MAIN STREET Unit#99
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$428.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001299 RE
NAME: SLADE, RONNIE E
MAP/LOT: 003-017-099
LOCATION: 574 MAIN STREET Unit#99
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$428.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,500.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$131,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,500.00
TOTAL TAX	\$2,189.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,189.48

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1385 SLAVICK, LISA
41 WATER ST APT B
BRUNSWICK, ME 04011-1517

ACCOUNT: 001041 RE
MIL RATE: 16.65
LOCATION: 138 STANDPIPE ROAD
BOOK/PAGE: B5845P99 02/07/2022

ACREAGE: 5.00
MAP/LOT: 004-014

FIRST HALF DUE: \$1,094.74
SECOND HALF DUE: \$1,094.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,171.59	53.51%
COUNTY	\$205.37	9.38%
MUNICIPAL - Including Overlay	<u>\$812.52</u>	<u>37.11%</u>
TOTAL	\$2,189.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001041 RE
NAME: SLAVICK, LISA
MAP/LOT: 004-014
LOCATION: 138 STANDPIPE ROAD
ACREAGE: 5.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,094.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001041 RE
NAME: SLAVICK, LISA
MAP/LOT: 004-014
LOCATION: 138 STANDPIPE ROAD
ACREAGE: 5.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,094.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$129,600.00
TOTAL: LAND & BLDG	\$171,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,850.00
TOTAL TAX	\$2,478.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,478.35

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1386 SLOCUM, JANE E
18 BRANCH RD
DAMARISCOTTA, ME 04543-4522

ACCOUNT: 001062 RE

MIL RATE: 16.65

LOCATION: 18 BRANCH ROAD

BOOK/PAGE: B1568P175

ACREAGE: 1.00

MAP/LOT: 003-055-013

FIRST HALF DUE: \$1,239.18
SECOND HALF DUE: \$1,239.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,326.17	53.51%
COUNTY	\$232.47	9.38%
MUNICIPAL - Including Overlay	<u>\$919.72</u>	<u>37.11%</u>
TOTAL	\$2,478.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001062 RE

NAME: SLOCUM, JANE E

MAP/LOT: 003-055-013

LOCATION: 18 BRANCH ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,239.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001062 RE

NAME: SLOCUM, JANE E

MAP/LOT: 003-055-013

LOCATION: 18 BRANCH ROAD

ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,239.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$116,100.00
TOTAL: LAND & BLDG	\$178,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$150,690.00
TOTAL TAX	\$2,508.99
LESS PAID TO DATE	\$1,102.12
TOTAL DUE	\$1,406.87

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1387 SMALL, FREDRICK H
SMALL, SYLVIA
444 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4214

ACCOUNT: 000534 RE

MIL RATE: 16.65

LOCATION: 444 BACK MEADOW ROAD

BOOK/PAGE: B3921P55 10/12/2007

ACREAGE: 16.00

MAP/LOT: 004-036

FIRST HALF DUE: \$152.38
SECOND HALF DUE: \$1,254.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,342.56	53.51%
COUNTY	\$235.34	9.38%
MUNICIPAL - Including Overlay	<u>\$931.09</u>	<u>37.11%</u>
TOTAL	\$1,406.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000534 RE

NAME: SMALL, FREDRICK H

MAP/LOT: 004-036

LOCATION: 444 BACK MEADOW ROAD

ACREAGE: 16.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,254.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000534 RE

NAME: SMALL, FREDRICK H

MAP/LOT: 004-036

LOCATION: 444 BACK MEADOW ROAD

ACREAGE: 16.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$152.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$162,100.00
TOTAL: LAND & BLDG	\$206,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,650.00
TOTAL TAX	\$3,057.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,057.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1388 SMALLEY, JAMMIE A
SMALLEY, CHRISTOPHER J
109 BISCAY RD
DAMARISCOTTA, ME 04543-4218

ACCOUNT: 001173 RE
MIL RATE: 16.65
LOCATION: 109 BISCAY ROAD
BOOK/PAGE: B4061P37 10/15/2008

ACREAGE: 2.30
MAP/LOT: 002-049-001

FIRST HALF DUE: \$1,528.89
SECOND HALF DUE: \$1,528.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,636.21	53.51%
COUNTY	\$286.82	9.38%
MUNICIPAL - Including Overlay	<u>\$1,134.74</u>	<u>37.11%</u>
TOTAL	\$3,057.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001173 RE
NAME: SMALLEY, JAMMIE A
MAP/LOT: 002-049-001
LOCATION: 109 BISCAY ROAD
ACREAGE: 2.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,528.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001173 RE
NAME: SMALLEY, JAMMIE A
MAP/LOT: 002-049-001
LOCATION: 109 BISCAY ROAD
ACREAGE: 2.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,528.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$92,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$92,000.00
TOTAL TAX	\$1,531.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,531.80

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1389 SMART, DONALD A, TRUSTEE
DONALD A. SMART REV LIV TR U/D 8/13/2003
PO BOX 1191
DAMARISCOTTA, ME 04543-1191

ACCOUNT: 001685 RE

ACREAGE: 2.00

MIL RATE: 16.65

MAP/LOT: 007-035-002

LOCATION: HODGDON ST

FIRST HALF DUE: \$765.90

BOOK/PAGE: B4663P270 05/17/2013

SECOND HALF DUE: \$765.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$819.67	53.51%
COUNTY	\$143.68	9.38%
MUNICIPAL - Including Overlay	<u>\$568.45</u>	<u>37.11%</u>
TOTAL	\$1,531.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001685 RE

NAME: SMART, DONALD A, Trustee

MAP/LOT: 007-035-002

LOCATION: HODGDON ST

ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$765.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001685 RE

NAME: SMART, DONALD A, Trustee

MAP/LOT: 007-035-002

LOCATION: HODGDON ST

ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$765.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,600.00
BUILDING VALUE	\$209,400.00
TOTAL: LAND & BLDG	\$316,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$287,790.00
TOTAL TAX	\$4,791.70
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,791.70

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1390 SMART, DONALD A., TRUSTEE
DONALD A. SMART REV LIV TRUST U/D 08/13/2003
PO BOX 1191
DAMARISCOTTA, ME 04543-1191

ACCOUNT: 000806 RE
MIL RATE: 16.65
LOCATION: 72 HODGDON STREET
BOOK/PAGE: B4579P35 10/09/2012

ACREAGE: 2.38
MAP/LOT: 007-043

FIRST HALF DUE: \$2,395.85
SECOND HALF DUE: \$2,395.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,564.04	53.51%
COUNTY	\$449.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,778.20</u>	<u>37.11%</u>
TOTAL	\$4,791.70	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000806 RE
NAME: SMART, DONALD A., Trustee
MAP/LOT: 007-043
LOCATION: 72 HODGDON STREET
ACREAGE: 2.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,395.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000806 RE
NAME: SMART, DONALD A., Trustee
MAP/LOT: 007-043
LOCATION: 72 HODGDON STREET
ACREAGE: 2.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,395.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$95,100.00
TOTAL: LAND & BLDG	\$139,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,321.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,321.01

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1391 SMITH, FRANK J
SMITH, BEVERLY S
PO BOX 428
DAMARISCOTTA, ME 04543-0428

ACCOUNT: 001187 RE
MIL RATE: 16.65
LOCATION: 320 BISCAY ROAD
BOOK/PAGE: B5848P313 02/15/2022

ACREAGE: 2.27
MAP/LOT: 004-004

FIRST HALF DUE: \$1,160.51
SECOND HALF DUE: \$1,160.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,241.97	53.51%
COUNTY	\$217.71	9.38%
MUNICIPAL - Including Overlay	<u>\$861.33</u>	<u>37.11%</u>
TOTAL	\$2,321.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001187 RE
NAME: SMITH, FRANK J
MAP/LOT: 004-004
LOCATION: 320 BISCAY ROAD
ACREAGE: 2.27

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,160.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001187 RE
NAME: SMITH, FRANK J
MAP/LOT: 004-004
LOCATION: 320 BISCAY ROAD
ACREAGE: 2.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,160.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$76,700.00
TOTAL: LAND & BLDG	\$120,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$92,390.00
TOTAL TAX	\$1,538.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,538.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1392 SMITH, JAMES A JR
SMITH, SALLY E
138 LESSNER RD
DAMARISCOTTA, ME 04543-4124

ACCOUNT: 001064 RE
MIL RATE: 16.65
LOCATION: 138 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 002-017

FIRST HALF DUE: \$769.15
SECOND HALF DUE: \$769.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$823.14	53.51%
COUNTY	\$144.29	9.38%
MUNICIPAL - Including Overlay	<u>\$570.86</u>	<u>37.11%</u>
TOTAL	\$1,538.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001064 RE
NAME: SMITH, JAMES A JR
MAP/LOT: 002-017
LOCATION: 138 LESSNER ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$769.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001064 RE
NAME: SMITH, JAMES A JR
MAP/LOT: 002-017
LOCATION: 138 LESSNER ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$769.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$321,900.00
BUILDING VALUE	\$165,200.00
TOTAL: LAND & BLDG	\$487,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$464,350.00
TOTAL TAX	\$7,731.43
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,731.43

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1393 SMITH, JOHN A
SMITH, ELIZABETH H (JT)
311 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 000295 RE

MIL RATE: 16.65

LOCATION: 311 BRISTOL ROAD

BOOK/PAGE: B4803P20 07/28/2014

ACREAGE: 3.80

MAP/LOT: 001-013

FIRST HALF DUE: \$3,865.72
SECOND HALF DUE: \$3,865.71

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,137.09	53.51%
COUNTY	\$725.21	9.38%
MUNICIPAL - Including Overlay	<u>\$2,869.13</u>	<u>37.11%</u>
TOTAL	\$7,731.43	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000295 RE
NAME: SMITH, JOHN A
MAP/LOT: 001-013
LOCATION: 311 BRISTOL ROAD
ACREAGE: 3.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,865.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000295 RE
NAME: SMITH, JOHN A
MAP/LOT: 001-013
LOCATION: 311 BRISTOL ROAD
ACREAGE: 3.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,865.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,000.00
BUILDING VALUE	\$240,500.00
TOTAL: LAND & BLDG	\$350,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$350,500.00
TOTAL TAX	\$5,835.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,835.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1394 SMITH, JOHN W
CALDARO, ROCCO
85 BRISTOL RD
DAMARISCOTTA, ME 04543-4028

ACCOUNT: 000796 RE
MIL RATE: 16.65
LOCATION: 85 BRISTOL ROAD
BOOK/PAGE: B5608P229 10/27/2020

ACREAGE: 0.50
MAP/LOT: 009-003

FIRST HALF DUE: \$2,917.91
SECOND HALF DUE: \$2,917.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,122.75	53.51%
COUNTY	\$547.40	9.38%
MUNICIPAL - Including Overlay	<u>\$2,165.67</u>	<u>37.11%</u>
TOTAL	\$5,835.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000796 RE
NAME: SMITH, JOHN W
MAP/LOT: 009-003
LOCATION: 85 BRISTOL ROAD
ACREAGE: 0.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,917.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000796 RE
NAME: SMITH, JOHN W
MAP/LOT: 009-003
LOCATION: 85 BRISTOL ROAD
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,917.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$118,000.00
TOTAL: LAND & BLDG	\$163,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,350.00
TOTAL TAX	\$2,336.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,336.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1395 SMITH, KATHY L G
78 LESSNER RD
DAMARISCOTTA, ME 04543-4123

ACCOUNT: 000535 RE
MIL RATE: 16.65
LOCATION: 78 LESSNER ROAD
BOOK/PAGE: B5829P265 12/11/2021 B5802P306 10/28/2021 B4169P287 07/07/2009

ACREAGE: 3.00
MAP/LOT: 002-026-001

FIRST HALF DUE: \$1,168.42
SECOND HALF DUE: \$1,168.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,250.44	53.51%
COUNTY	\$219.19	9.38%
MUNICIPAL - Including Overlay	<u>\$867.20</u>	<u>37.11%</u>
TOTAL	\$2,336.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000535 RE
NAME: SMITH, KATHY L G
MAP/LOT: 002-026-001
LOCATION: 78 LESSNER ROAD
ACREAGE: 3.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,168.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000535 RE
NAME: SMITH, KATHY L G
MAP/LOT: 002-026-001
LOCATION: 78 LESSNER ROAD
ACREAGE: 3.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,168.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,900.00
TOTAL TAX	\$481.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$481.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1396 SMITH, KATHY LG
78 LESSNER RD
DAMARISCOTTA, ME 04543-4123

ACCOUNT: 000070 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE: B5185P3 09/29/2017

ACREAGE: 2.00
MAP/LOT: 002-026

FIRST HALF DUE: \$240.59
SECOND HALF DUE: \$240.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$257.48	53.51%
COUNTY	\$45.13	9.38%
MUNICIPAL - Including Overlay	<u>\$178.57</u>	<u>37.11%</u>
TOTAL	\$481.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000070 RE
NAME: SMITH, KATHY LG
MAP/LOT: 002-026
LOCATION: LESSNER ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000070 RE
NAME: SMITH, KATHY LG
MAP/LOT: 002-026
LOCATION: LESSNER ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$240.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$105,300.00
TOTAL: LAND & BLDG	\$190,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$3,640.00
NET ASSESSMENT	\$164,210.00
TOTAL TAX	\$2,734.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,734.10

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1397 SMITH, LUCINDA K
JACKSON, PETER
23 HIGH ST
DAMARISCOTTA, ME 04543-4630

ACCOUNT: 000776 RE
MIL RATE: 16.65
LOCATION: 23 HIGH STREET
BOOK/PAGE:

ACREAGE: 0.47
MAP/LOT: 009-051

FIRST HALF DUE: \$1,367.05
SECOND HALF DUE: \$1,367.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,463.02	53.51%
COUNTY	\$256.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,014.62</u>	<u>37.11%</u>
TOTAL	\$2,734.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000776 RE
NAME: SMITH, LUCINDA K
MAP/LOT: 009-051
LOCATION: 23 HIGH STREET
ACREAGE: 0.47



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,367.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000776 RE
NAME: SMITH, LUCINDA K
MAP/LOT: 009-051
LOCATION: 23 HIGH STREET
ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,367.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1398 SMITH, RICHARD F
SMITH, DOROTHY A (JT)
117 EGYPT RD
DAMARISCOTTA, ME 04543-4302

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,900.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$129,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,850.00
TOTAL TAX	\$1,779.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,779.05

ACCOUNT: 001073 RE

MIL RATE: 16.65

LOCATION: 117 EGYPT ROAD

BOOK/PAGE: B4623P144 01/29/2013

ACREAGE: 1.40

MAP/LOT: 004-041-001

FIRST HALF DUE: \$889.53
SECOND HALF DUE: \$889.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$951.97	53.51%
COUNTY	\$166.87	9.38%
MUNICIPAL - Including Overlay	\$660.21	37.11%
TOTAL	\$1,779.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001073 RE

NAME: SMITH, RICHARD F

MAP/LOT: 004-041-001

LOCATION: 117 EGYPT ROAD

ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$889.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001073 RE

NAME: SMITH, RICHARD F

MAP/LOT: 004-041-001

LOCATION: 117 EGYPT ROAD

ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$889.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$171,200.00
TOTAL: LAND & BLDG	\$277,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$277,000.00
TOTAL TAX	\$4,612.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,612.05

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1399 SMITHWICK REALTY, LLC.
C/O CHRIS SMITHWICK
366 US ROUTE ONE
FALMOUTH, ME 04105

ACCOUNT: 000186 RE
MIL RATE: 16.65
LOCATION: 108 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.07
MAP/LOT: 006-032

FIRST HALF DUE: \$2,306.03
SECOND HALF DUE: \$2,306.02

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,467.91	53.51%
COUNTY	\$432.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,711.53</u>	<u>37.11%</u>
TOTAL	\$4,612.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000186 RE
NAME: SMITHWICK REALTY, LLC.
MAP/LOT: 006-032
LOCATION: 108 MAIN STREET
ACREAGE: 0.07

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,306.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000186 RE
NAME: SMITHWICK REALTY, LLC.
MAP/LOT: 006-032
LOCATION: 108 MAIN STREET
ACREAGE: 0.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,306.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,800.00
BUILDING VALUE	\$69,400.00
TOTAL: LAND & BLDG	\$222,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,699.63
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,699.63

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1400 SNOW, CHRISTOPHER D
SNOW, JESSICA
193 DUCK POND DR
GROTON, MA 01450-2242

ACCOUNT: 000128 RE
MIL RATE: 16.65
LOCATION: 71 RAND LANE
BOOK/PAGE: B5576P245 09/01/2020

ACREAGE: 0.33
MAP/LOT: 014-002

FIRST HALF DUE: \$1,849.82
SECOND HALF DUE: \$1,849.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,979.67	53.51%
COUNTY	\$347.03	9.38%
MUNICIPAL - Including Overlay	<u>\$1,372.93</u>	<u>37.11%</u>
TOTAL	\$3,699.63	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000128 RE
NAME: SNOW, CHRISTOPHER D
MAP/LOT: 014-002
LOCATION: 71 RAND LANE
ACREAGE: 0.33

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,849.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000128 RE
NAME: SNOW, CHRISTOPHER D
MAP/LOT: 014-002
LOCATION: 71 RAND LANE
ACREAGE: 0.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,849.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,300.00
TOTAL TAX	\$1,153.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,153.84

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1401 SNOW, WILLIAM J.
SNOW, MARY T
PO BOX 583
DAMARISCOTTA, ME 04543-0583

ACCOUNT: 001631 RE
MIL RATE: 16.65
LOCATION: 43 CHAPMAN STREET
BOOK/PAGE: B5289P121 08/07/2018

ACREAGE: 0.31
MAP/LOT: 007-002-001

FIRST HALF DUE: \$576.92
SECOND HALF DUE: \$576.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$617.42	53.51%
COUNTY	\$108.23	9.38%
MUNICIPAL - Including Overlay	<u>\$428.19</u>	<u>37.11%</u>
TOTAL	\$1,153.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001631 RE
NAME: SNOW, WILLIAM J.
MAP/LOT: 007-002-001
LOCATION: 43 CHAPMAN STREET
ACREAGE: 0.31

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$576.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001631 RE
NAME: SNOW, WILLIAM J.
MAP/LOT: 007-002-001
LOCATION: 43 CHAPMAN STREET
ACREAGE: 0.31



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$576.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,900.00
BUILDING VALUE	\$51,800.00
TOTAL: LAND & BLDG	\$198,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,700.00
TOTAL TAX	\$3,308.35
LESS PAID TO DATE	\$5.97
TOTAL DUE	\$3,302.38

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1402 SORTERUP, A. BONNIE TRUSTEE
ARLENE B SORTERUP REVOCABLE TRUST
C/O BONNIE SILVERSTEIN
9434 ISLA BELLA CIR
BONITA SPRINGS, FL 34135-7275

ACCOUNT: 000694 RE

MIL RATE: 16.65

LOCATION: 38 JUNIPER LANE

BOOK/PAGE:

ACREAGE: 0.23

MAP/LOT: 015-001

FIRST HALF DUE: \$1,648.21
SECOND HALF DUE: \$1,654.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,770.30	53.51%
COUNTY	\$310.32	9.38%
MUNICIPAL - Including Overlay	<u>\$1,227.73</u>	<u>37.11%</u>
TOTAL	\$3,302.38	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000694 RE

NAME: SORTERUP, A. BONNIE TRUSTEE

MAP/LOT: 015-001

LOCATION: 38 JUNIPER LANE

ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,654.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000694 RE

NAME: SORTERUP, A. BONNIE TRUSTEE

MAP/LOT: 015-001

LOCATION: 38 JUNIPER LANE

ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,648.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$496,200.00
BUILDING VALUE	\$328,800.00
TOTAL: LAND & BLDG	\$825,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$802,250.00
TOTAL TAX	\$13,357.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,357.46

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1403 SPARRELL, ELIZABETH O.
C/O SPARRELL, ELIZABETH O.
PO BOX 718
DAMARISCOTTA, ME 04543-0718

ACCOUNT: 001072 RE
MIL RATE: 16.65
LOCATION: 10 SPARRELL LANE
BOOK/PAGE:

ACREAGE: 15.00
MAP/LOT: 001-035

FIRST HALF DUE: \$6,678.73
SECOND HALF DUE: \$6,678.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,147.58	53.51%
COUNTY	\$1,252.93	9.38%
MUNICIPAL - Including Overlay	<u>\$4,956.95</u>	<u>37.11%</u>
TOTAL	\$13,357.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001072 RE
NAME: SPARRELL, ELIZABETH O.
MAP/LOT: 001-035
LOCATION: 10 SPARRELL LANE
ACREAGE: 15.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,678.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001072 RE
NAME: SPARRELL, ELIZABETH O.
MAP/LOT: 001-035
LOCATION: 10 SPARRELL LANE
ACREAGE: 15.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,678.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$211,300.00
BUILDING VALUE	\$34,700.00
TOTAL: LAND & BLDG	\$246,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,000.00
TOTAL TAX	\$4,095.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,095.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1404 SPEKKE, LEIGH
22 EGYPT RD
DAMARISCOTTA, ME 04543-4311

ACCOUNT: 001252 RE
MIL RATE: 16.65
LOCATION: 58 JUNIPER LANE
BOOK/PAGE: B4192P143 08/25/2009

ACREAGE: 0.53
MAP/LOT: 014-007

FIRST HALF DUE: \$2,047.95
SECOND HALF DUE: \$2,047.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,191.72	53.51%
COUNTY	\$384.20	9.38%
MUNICIPAL - Including Overlay	<u>\$1,519.99</u>	<u>37.11%</u>
TOTAL	\$4,095.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001252 RE
NAME: SPEKKE, LEIGH
MAP/LOT: 014-007
LOCATION: 58 JUNIPER LANE
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,047.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001252 RE
NAME: SPEKKE, LEIGH
MAP/LOT: 014-007
LOCATION: 58 JUNIPER LANE
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,047.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,700.00
TOTAL TAX	\$760.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$760.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1405 SPRAGUE, ADAM A
261 SPROUL HILL RD
BRISTOL, ME 04539-3243

ACCOUNT: 001081 RE
MIL RATE: 16.65
LOCATION: BISCAY ROAD
BOOK/PAGE: B5768P268 05/24/2021

ACREAGE: 14.20
MAP/LOT: 002-049

FIRST HALF DUE: \$380.45
SECOND HALF DUE: \$380.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$407.16	53.51%
COUNTY	\$71.37	9.38%
MUNICIPAL - Including Overlay	<u>\$282.37</u>	<u>37.11%</u>
TOTAL	\$760.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001081 RE
NAME: SPRAGUE, ADAM A
MAP/LOT: 002-049
LOCATION: BISCAY ROAD
ACREAGE: 14.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$380.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001081 RE
NAME: SPRAGUE, ADAM A
MAP/LOT: 002-049
LOCATION: BISCAY ROAD
ACREAGE: 14.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$380.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$169,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,050.00
TOTAL TAX	\$2,448.38
LESS PAID TO DATE	\$2.61
TOTAL DUE	\$2,445.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1406 SPRAGUE, ALAN N
17 SPRUCE LN
DAMARISCOTTA, ME 04543-4136

ACCOUNT: 001086 RE
MIL RATE: 16.65
LOCATION: 17 SPRUCE LANE
BOOK/PAGE: B1523P292

ACREAGE: 1.84
MAP/LOT: 002-048-002

FIRST HALF DUE: \$1,221.58
SECOND HALF DUE: \$1,224.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,310.13	53.51%
COUNTY	\$229.66	9.38%
MUNICIPAL - Including Overlay	<u>\$908.59</u>	<u>37.11%</u>
TOTAL	\$2,445.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001086 RE
NAME: SPRAGUE, ALAN N
MAP/LOT: 002-048-002
LOCATION: 17 SPRUCE LANE
ACREAGE: 1.84

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,224.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001086 RE
NAME: SPRAGUE, ALAN N
MAP/LOT: 002-048-002
LOCATION: 17 SPRUCE LANE
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,221.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,600.00
TOTAL TAX	\$909.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$909.09

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1407 SPRAGUE, JANICE O
PO BOX 196
DAMARISCOTTA, ME 04543-0196

ACCOUNT: 001087 RE
MIL RATE: 16.65
LOCATION: STANDPIPE ROAD
BOOK/PAGE: B2835P160 B1530P352

ACREAGE: 23.50
MAP/LOT: 004-012

FIRST HALF DUE: \$454.55
SECOND HALF DUE: \$454.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$486.45	53.51%
COUNTY	\$85.27	9.38%
MUNICIPAL - Including Overlay	<u>\$337.36</u>	<u>37.11%</u>
TOTAL	\$909.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001087 RE
NAME: SPRAGUE, JANICE O
MAP/LOT: 004-012
LOCATION: STANDPIPE ROAD
ACREAGE: 23.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$454.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001087 RE
NAME: SPRAGUE, JANICE O
MAP/LOT: 004-012
LOCATION: STANDPIPE ROAD
ACREAGE: 23.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$454.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$216,800.00
TOTAL: LAND & BLDG	\$266,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,250.00
TOTAL TAX	\$4,050.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,050.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1408 SPRAGUE, JODY
SPRAGUE, LEISA
241 LESSNER RD
DAMARISCOTTA, ME 04543-4121

ACCOUNT: 001084 RE

MIL RATE: 16.65

LOCATION: 241 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 6.10

MAP/LOT: 002-006-001

FIRST HALF DUE: \$2,025.06
SECOND HALF DUE: \$2,025.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,167.21	53.51%
COUNTY	\$379.90	9.38%
MUNICIPAL - Including Overlay	<u>\$1,503.00</u>	<u>37.11%</u>
TOTAL	\$4,050.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001084 RE

NAME: SPRAGUE, JODY

MAP/LOT: 002-006-001

LOCATION: 241 LESSNER ROAD

ACREAGE: 6.10



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,025.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001084 RE

NAME: SPRAGUE, JODY

MAP/LOT: 002-006-001

LOCATION: 241 LESSNER ROAD

ACREAGE: 6.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,025.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$63,200.00
TOTAL: LAND & BLDG	\$113,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,700.00
TOTAL TAX	\$1,893.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,893.10

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1409 SPRAGUE, JODY A
SPRAGUE, LEISA L
241 LESSNER RD
DAMARISCOTTA, ME 04543-4121

ACCOUNT: 001143 RE
MIL RATE: 16.65
LOCATION: 255 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 7.00
MAP/LOT: 002-006-002

FIRST HALF DUE: \$946.55
SECOND HALF DUE: \$946.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,013.00	53.51%
COUNTY	\$177.57	9.38%
MUNICIPAL - Including Overlay	<u>\$702.53</u>	<u>37.11%</u>
TOTAL	\$1,893.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001143 RE
NAME: SPRAGUE, JODY A
MAP/LOT: 002-006-002
LOCATION: 255 LESSNER ROAD
ACREAGE: 7.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$946.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001143 RE
NAME: SPRAGUE, JODY A
MAP/LOT: 002-006-002
LOCATION: 255 LESSNER ROAD
ACREAGE: 7.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$946.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$263,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,250.00
TOTAL TAX	\$4,000.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,000.16

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1410 SPRITZLER, CAROLE E
15 EAGLE LN
DAMARISCOTTA, ME 04543-4109

ACCOUNT: 000879 RE
MIL RATE: 16.65
LOCATION: 15 EAGLE LANE
BOOK/PAGE:

ACREAGE: 2.06
MAP/LOT: 002-005-002

FIRST HALF DUE: \$2,000.08
SECOND HALF DUE: \$2,000.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,140.49	53.51%
COUNTY	\$375.22	9.38%
MUNICIPAL - Including Overlay	<u>\$1,484.46</u>	<u>37.11%</u>
TOTAL	\$4,000.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000879 RE
NAME: SPRITZLER, CAROLE E
MAP/LOT: 002-005-002
LOCATION: 15 EAGLE LANE
ACREAGE: 2.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,000.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000879 RE
NAME: SPRITZLER, CAROLE E
MAP/LOT: 002-005-002
LOCATION: 15 EAGLE LANE
ACREAGE: 2.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,000.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,100.00
BUILDING VALUE	\$105,800.00
TOTAL: LAND & BLDG	\$148,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,150.00
TOTAL TAX	\$2,100.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,100.40

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1411 SPROUL, LINDA J
139 STANDPIPE RD
DAMARISCOTTA, ME 04543-4243

ACCOUNT: 000481 RE
MIL RATE: 16.65
LOCATION: 139 STANDPIPE ROAD
BOOK/PAGE: B5246P204 04/13/2018

ACREAGE: 1.50
MAP/LOT: 004-015-001

FIRST HALF DUE: \$1,050.20
SECOND HALF DUE: \$1,050.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,123.92	53.51%
COUNTY	\$197.02	9.38%
MUNICIPAL - Including Overlay	<u>\$779.46</u>	<u>37.11%</u>
TOTAL	\$2,100.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000481 RE
NAME: SPROUL, LINDA J
MAP/LOT: 004-015-001
LOCATION: 139 STANDPIPE ROAD
ACREAGE: 1.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,050.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000481 RE
NAME: SPROUL, LINDA J
MAP/LOT: 004-015-001
LOCATION: 139 STANDPIPE ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,050.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$157,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,500.00
TOTAL TAX	\$2,622.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,622.37

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1412 SPROUL, SIGRID
PO BOX 1025
DAMARISCOTTA, ME 04543-1025

ACCOUNT: 001250 RE
MIL RATE: 16.65
LOCATION: 9 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.16
MAP/LOT: 006-105

FIRST HALF DUE: \$1,311.19
SECOND HALF DUE: \$1,311.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,403.23	53.51%
COUNTY	\$245.98	9.38%
MUNICIPAL - Including Overlay	<u>\$973.16</u>	<u>37.11%</u>
TOTAL	\$2,622.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001250 RE
NAME: SPROUL, SIGRID
MAP/LOT: 006-105
LOCATION: 9 CHURCH STREET
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,311.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001250 RE
NAME: SPROUL, SIGRID
MAP/LOT: 006-105
LOCATION: 9 CHURCH STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,311.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$124,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$124,000.00
TOTAL TAX	\$2,064.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,064.60

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1413 SPROUL, SIGRID, TRUSTEE
SHJ TRUST
PO BOX 1025
DAMARISCOTTA, ME 04543-1025

ACCOUNT: 000409 RE
MIL RATE: 16.65
LOCATION: 11 CHURCH STREET
BOOK/PAGE: B3714P244 08/01/2006

ACREAGE: 0.16
MAP/LOT: 006-104

FIRST HALF DUE: \$1,032.30
SECOND HALF DUE: \$1,032.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,104.77	53.51%
COUNTY	\$193.66	9.38%
MUNICIPAL - Including Overlay	<u>\$766.17</u>	<u>37.11%</u>
TOTAL	\$2,064.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000409 RE
NAME: SPROUL, SIGRID, TRUSTEE
MAP/LOT: 006-104
LOCATION: 11 CHURCH STREET
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,032.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000409 RE
NAME: SPROUL, SIGRID, TRUSTEE
MAP/LOT: 006-104
LOCATION: 11 CHURCH STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,032.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,400.00
TOTAL TAX	\$556.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$556.11

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1414 STANDPIPE TRUST
81 FOGLER RD
BREMEN, ME 04551-3108

ACCOUNT: 000313 RE
MIL RATE: 16.65
LOCATION: MOONLIGHT DRIVE
BOOK/PAGE: B4460P197 11/15/2011

ACREAGE: 5.59
MAP/LOT: 004-013

FIRST HALF DUE: \$278.06
SECOND HALF DUE: \$278.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$297.57	53.51%
COUNTY	\$52.16	9.38%
MUNICIPAL - Including Overlay	<u>\$206.37</u>	<u>37.11%</u>
TOTAL	\$556.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000313 RE
NAME: STANDPIPE TRUST
MAP/LOT: 004-013
LOCATION: MOONLIGHT DRIVE
ACREAGE: 5.59

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$278.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000313 RE
NAME: STANDPIPE TRUST
MAP/LOT: 004-013
LOCATION: MOONLIGHT DRIVE
ACREAGE: 5.59



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$278.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$261,100.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$369,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$369,800.00
TOTAL TAX	\$6,157.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,157.17

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1415 STEARN, GEOFFREY M. TRUSTEE
STEARN, MELISSA M. TRUSTEE
G AND M STEARN FAMILY TRUST
1314 STONE MEADOW WAY
VIENNA, VA 22182-1454

ACCOUNT: 000774 RE

MIL RATE: 16.65

LOCATION: 619 BISCAY ROAD

BOOK/PAGE: B5312P217 10/05/2018

ACREAGE: 0.78

MAP/LOT: 015-013

FIRST HALF DUE: \$3,078.59
SECOND HALF DUE: \$3,078.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,294.70	53.51%
COUNTY	\$577.54	9.38%
MUNICIPAL - Including Overlay	<u>\$2,284.93</u>	<u>37.11%</u>
TOTAL	\$6,157.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000774 RE

NAME: STEARN, GEOFFREY M. TRUSTEE

MAP/LOT: 015-013

LOCATION: 619 BISCAY ROAD

ACREAGE: 0.78

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,078.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000774 RE

NAME: STEARN, GEOFFREY M. TRUSTEE

MAP/LOT: 015-013

LOCATION: 619 BISCAY ROAD

ACREAGE: 0.78



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,078.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$147,600.00
TOTAL: LAND & BLDG	\$192,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,150.00
TOTAL TAX	\$2,833.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,833.00

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1416 STEELE, KENNETH S
STEELE, LYNNE R
PO BOX 14
DAMARISCOTTA, ME 04543-0014

ACCOUNT: 001524 RE
MIL RATE: 16.65
LOCATION: 27 RUSSELL LANE
BOOK/PAGE:

ACREAGE: 3.22
MAP/LOT: 001-014-022

FIRST HALF DUE: \$1,416.50
SECOND HALF DUE: \$1,416.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,515.94	53.51%
COUNTY	\$265.74	9.38%
MUNICIPAL - Including Overlay	<u>\$1,051.33</u>	<u>37.11%</u>
TOTAL	\$2,833.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001524 RE
NAME: STEELE, KENNETH S
MAP/LOT: 001-014-022
LOCATION: 27 RUSSELL LANE
ACREAGE: 3.22

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,416.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001524 RE
NAME: STEELE, KENNETH S
MAP/LOT: 001-014-022
LOCATION: 27 RUSSELL LANE
ACREAGE: 3.22



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,416.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$159,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,654.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,654.01

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1417 STEINBEISER, ANDREW F
STEINBEISER, TERRY M
61 BRISTOL RD
DAMARISCOTTA, ME 04543

ACCOUNT: 000682 RE
MIL RATE: 16.65
LOCATION: 61 BRISTOL ROAD
BOOK/PAGE: B5758P91 08/13/2021

ACREAGE: 0.30
MAP/LOT: 009-009

FIRST HALF DUE: \$1,327.01
SECOND HALF DUE: \$1,327.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,420.16	53.51%
COUNTY	\$248.95	9.38%
MUNICIPAL - Including Overlay	<u>\$984.90</u>	<u>37.11%</u>
TOTAL	\$2,654.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000682 RE
NAME: STEINBEISER, ANDREW F
MAP/LOT: 009-009
LOCATION: 61 BRISTOL ROAD
ACREAGE: 0.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,327.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000682 RE
NAME: STEINBEISER, ANDREW F
MAP/LOT: 009-009
LOCATION: 61 BRISTOL ROAD
ACREAGE: 0.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,327.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$145,100.00
TOTAL: LAND & BLDG	\$188,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,050.00
TOTAL TAX	\$2,764.73
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,764.73

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1418 STEPPE, KELLEY A
50 STANDPIPE RD
DAMARISCOTTA, ME 04543-4244

ACCOUNT: 001635 RE
MIL RATE: 16.65
LOCATION: 50 STANDPIPE ROAD
BOOK/PAGE: B5200P63 11/14/2017

ACREAGE: 1.87
MAP/LOT: 004-007-001

FIRST HALF DUE: \$1,382.37
SECOND HALF DUE: \$1,382.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,479.41	53.51%
COUNTY	\$259.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,025.99</u>	<u>37.11%</u>
TOTAL	\$2,764.73	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001635 RE
NAME: STEPPE, KELLEY A
MAP/LOT: 004-007-001
LOCATION: 50 STANDPIPE ROAD
ACREAGE: 1.87



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,382.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001635 RE
NAME: STEPPE, KELLEY A
MAP/LOT: 004-007-001
LOCATION: 50 STANDPIPE ROAD
ACREAGE: 1.87



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,382.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,100.00
BUILDING VALUE	\$55,700.00
TOTAL: LAND & BLDG	\$95,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,800.00
TOTAL TAX	\$1,595.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,595.07

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1419 STEPPING STONE HOUSING, INC
PO BOX 21
DAMARISCOTTA, ME 04543-0021

ACCOUNT: 000027 RE

MIL RATE: 16.65

LOCATION: 5 BLUE HAVEN LANE

BOOK/PAGE: B4742P55 12/13/2013 B4580P270 10/15/2012

ACREAGE: 0.45

MAP/LOT: 007-041-001

FIRST HALF DUE: \$797.54
SECOND HALF DUE: \$797.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$853.52	53.51%
COUNTY	\$149.62	9.38%
MUNICIPAL - Including Overlay	<u>\$591.93</u>	<u>37.11%</u>
TOTAL	\$1,595.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000027 RE

NAME: STEPPING STONE HOUSING, INC

MAP/LOT: 007-041-001

LOCATION: 5 BLUE HAVEN LANE

ACREAGE: 0.45

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$797.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000027 RE

NAME: STEPPING STONE HOUSING, INC

MAP/LOT: 007-041-001

LOCATION: 5 BLUE HAVEN LANE

ACREAGE: 0.45



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$797.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,500.00
BUILDING VALUE	\$35,800.00
TOTAL: LAND & BLDG	\$76,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$76,300.00
TOTAL TAX	\$1,270.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,270.39

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1420 STEPPING STONE HOUSING, INC
C/O WILLIAM K HOWLETT
PO BOX 21
DAMARISCOTTA, ME 04543-0021

ACCOUNT: 000025 RE

ACREAGE: 0.46

MIL RATE: 16.65

MAP/LOT: 007-041

LOCATION: 4 BLUE HAVEN LANE

FIRST HALF DUE: \$635.20
SECOND HALF DUE: \$635.19

BOOK/PAGE: B4742P55 12/13/2013 B4580P270 10/15/2012

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$679.79	53.51%
COUNTY	\$119.16	9.38%
MUNICIPAL - Including Overlay	<u>\$471.44</u>	<u>37.11%</u>
TOTAL	\$1,270.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000025 RE

NAME: STEPPING STONE HOUSING, INC

MAP/LOT: 007-041

LOCATION: 4 BLUE HAVEN LANE

ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$635.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000025 RE

NAME: STEPPING STONE HOUSING, INC

MAP/LOT: 007-041

LOCATION: 4 BLUE HAVEN LANE

ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$635.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,900.00
BUILDING VALUE	\$8,300.00
TOTAL: LAND & BLDG	\$26,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,200.00
TOTAL TAX	\$436.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$436.23

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1421 STEPPING STONE HOUSING, INC.
PO BOX 21
DAMARISCOTTA, ME 04543-0021

ACCOUNT: 000026 RE

MIL RATE: 16.65

LOCATION: HODGDON STREET

BOOK/PAGE: B4742P55 12/13/2013

ACREAGE: 0.09

MAP/LOT: 007-026

FIRST HALF DUE: \$218.12
SECOND HALF DUE: \$218.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$233.43	53.51%
COUNTY	\$40.92	9.38%
MUNICIPAL - Including Overlay	<u>\$161.88</u>	<u>37.11%</u>
TOTAL	\$436.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000026 RE

NAME: STEPPING STONE HOUSING, INC.

MAP/LOT: 007-026

LOCATION: HODGDON STREET

ACREAGE: 0.09

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$218.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000026 RE

NAME: STEPPING STONE HOUSING, INC.

MAP/LOT: 007-026

LOCATION: HODGDON STREET

ACREAGE: 0.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$218.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$300,500.00
TOTAL: LAND & BLDG	\$381,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$381,700.00
TOTAL TAX	\$6,355.30
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,355.30

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1 of 1 - M2

1422 STEPPING STONE HOUSING, INC.
PO BOX 21
DAMARISCOTTA, ME 04543-0021

ACCOUNT: 000087 RE

MIL RATE: 16.65

LOCATION: 53 BISCAY ROAD

BOOK/PAGE: B5069P232 11/01/2016 B4319P223 09/22/2010

ACREAGE: 1.77

MAP/LOT: 001-064

FIRST HALF DUE: \$3,177.65
SECOND HALF DUE: \$3,177.65

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,400.72	53.51%
COUNTY	\$596.13	9.38%
MUNICIPAL - Including Overlay	<u>\$2,358.45</u>	<u>37.11%</u>
TOTAL	\$6,355.30	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000087 RE

NAME: STEPPING STONE HOUSING, INC.

MAP/LOT: 001-064

LOCATION: 53 BISCAY ROAD

ACREAGE: 1.77



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,177.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000087 RE

NAME: STEPPING STONE HOUSING, INC.

MAP/LOT: 001-064

LOCATION: 53 BISCAY ROAD

ACREAGE: 1.77



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,177.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,500.00
BUILDING VALUE	\$122,200.00
TOTAL: LAND & BLDG	\$169,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,950.00
TOTAL TAX	\$2,446.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,446.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1423 STEVENS, PANDE & RITA, TRUSTEES
PANDE & RITA STEVENS JOINT DECL. OF TRUST
PO BOX 1285
DAMARISCOTTA, ME 04543-1285

ACCOUNT: 001093 RE

MIL RATE: 16.65

LOCATION: 85 WOODS LANE

BOOK/PAGE: B3635P9 02/15/2006

ACREAGE: 2.46

MAP/LOT: 004-047-001

FIRST HALF DUE: \$1,223.36
SECOND HALF DUE: \$1,223.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,309.24	53.51%
COUNTY	\$229.50	9.38%
MUNICIPAL - Including Overlay	<u>\$907.98</u>	<u>37.11%</u>
TOTAL	\$2,446.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001093 RE

NAME: STEVENS, PANDE & RITA, TRUSTEES

MAP/LOT: 004-047-001

LOCATION: 85 WOODS LANE

ACREAGE: 2.46



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,223.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001093 RE

NAME: STEVENS, PANDE & RITA, TRUSTEES

MAP/LOT: 004-047-001

LOCATION: 85 WOODS LANE

ACREAGE: 2.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,223.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$251,800.00
BUILDING VALUE	\$95,400.00
TOTAL: LAND & BLDG	\$347,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$347,200.00
TOTAL TAX	\$5,780.88
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,780.88

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1424 STORAGE REALTY CORP
491 US ROUTE 1 STE 21
FREEPORT, ME 04032-7022

ACCOUNT: 001098 RE
MIL RATE: 16.65
LOCATION: 480 MAIN STREET
BOOK/PAGE:

ACREAGE: 1.09
MAP/LOT: 008-017

FIRST HALF DUE: \$2,890.44
SECOND HALF DUE: \$2,890.44

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,093.35	53.51%
COUNTY	\$542.25	9.38%
MUNICIPAL - Including Overlay	<u>\$2,145.28</u>	<u>37.11%</u>
TOTAL	\$5,780.88	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001098 RE
NAME: STORAGE REALTY CORP
MAP/LOT: 008-017
LOCATION: 480 MAIN STREET
ACREAGE: 1.09

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,890.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001098 RE
NAME: STORAGE REALTY CORP
MAP/LOT: 008-017
LOCATION: 480 MAIN STREET
ACREAGE: 1.09



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,890.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,200.00
BUILDING VALUE	\$184,500.00
TOTAL: LAND & BLDG	\$229,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,950.00
TOTAL TAX	\$3,445.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,445.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1425 STORER, JESSICA L
DAY, DARRYL J
PO BOX 1493
DAMARISCOTTA, ME 04543-1493

ACCOUNT: 001707 RE
MIL RATE: 16.65
LOCATION: 15 ABBIE LANE
BOOK/PAGE:

ACREAGE: 3.08
MAP/LOT: 016-041

FIRST HALF DUE: \$1,722.86
SECOND HALF DUE: \$1,722.86

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,843.80	53.51%
COUNTY	\$323.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,278.71</u>	<u>37.11%</u>
TOTAL	\$3,445.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001707 RE
NAME: STORER, JESSICA L
MAP/LOT: 016-041
LOCATION: 15 ABBIE LANE
ACREAGE: 3.08

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,722.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001707 RE
NAME: STORER, JESSICA L
MAP/LOT: 016-041
LOCATION: 15 ABBIE LANE
ACREAGE: 3.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,722.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,500.00
TOTAL TAX	\$124.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$124.87

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1426 STORER, RICHARD R., JR.
C/O RHONDA BENNER
1348 HOMESTEAD WAY
PALM HARBOR, FL 34683-3942

ACCOUNT: 001105 RE **ACREAGE:** 10.00
MIL RATE: 16.65 **MAP/LOT:** 003-062
LOCATION: US HIGHWAY 1
BOOK/PAGE: B5771P205 08/08/2021 B3949P171 12/19/2007 B3854P101 05/22/2007

FIRST HALF DUE: \$62.44
SECOND HALF DUE: \$62.43

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$66.82	53.51%
COUNTY	\$11.71	9.38%
MUNICIPAL - Including Overlay	<u>\$46.34</u>	<u>37.11%</u>
TOTAL	\$124.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001105 RE
NAME: STORER, RICHARD R., JR.
MAP/LOT: 003-062
LOCATION: US HIGHWAY 1
ACREAGE: 10.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$62.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001105 RE
NAME: STORER, RICHARD R., JR.
MAP/LOT: 003-062
LOCATION: US HIGHWAY 1
ACREAGE: 10.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$62.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$31,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$31,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,000.00
TOTAL TAX	\$516.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$516.15

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1427 STORER, RONALD D
STORER, ELIZABETH C
61 ABBIE LN
DAMARISCOTTA, ME 04543-4424

ACCOUNT: 001609 RE

MIL RATE: 16.65

LOCATION: ABBIE LANE

BOOK/PAGE: B5753P44 08/04/2021

ACREAGE: 4.00

MAP/LOT: 004-073-004

FIRST HALF DUE: \$258.08
SECOND HALF DUE: \$258.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$276.19	53.51%
COUNTY	\$48.41	9.38%
MUNICIPAL - Including Overlay	<u>\$191.54</u>	<u>37.11%</u>
TOTAL	\$516.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001609 RE

NAME: STORER, RONALD D

MAP/LOT: 004-073-004

LOCATION: ABBIE LANE

ACREAGE: 4.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$258.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001609 RE

NAME: STORER, RONALD D

MAP/LOT: 004-073-004

LOCATION: ABBIE LANE

ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$258.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,800.00
BUILDING VALUE	\$150,400.00
TOTAL: LAND & BLDG	\$195,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,450.00
TOTAL TAX	\$2,871.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,871.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1428 STORER, RONALD RSR
STORER, CORRINE
488 EGYPT RD
DAMARISCOTTA, ME 04543-4324

ACCOUNT: 001123 RE
MIL RATE: 16.65
LOCATION: 488 EGYPT ROAD
BOOK/PAGE: B3813P5 02/15/2007

ACREAGE: 2.66
MAP/LOT: 004-074-002

FIRST HALF DUE: \$1,435.65
SECOND HALF DUE: \$1,435.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,536.43	53.51%
COUNTY	\$269.33	9.38%
MUNICIPAL - Including Overlay	<u>\$1,065.54</u>	<u>37.11%</u>
TOTAL	\$2,871.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001123 RE
NAME: STORER, RONALD RSR
MAP/LOT: 004-074-002
LOCATION: 488 EGYPT ROAD
ACREAGE: 2.66

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,435.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001123 RE
NAME: STORER, RONALD RSR
MAP/LOT: 004-074-002
LOCATION: 488 EGYPT ROAD
ACREAGE: 2.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,435.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$266,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,950.00
TOTAL TAX	\$4,061.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,061.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1429 STORER, RONALD, JR.
GIBERSON, ELIZABETH C
PO BOX 27
NEWCASTLE, ME 04553-0027

ACCOUNT: 001437 RE
MIL RATE: 16.65
LOCATION: 61 ABBIE LANE
BOOK/PAGE:

ACREAGE: 26.60
MAP/LOT: 004-074-004

FIRST HALF DUE: \$2,030.89
SECOND HALF DUE: \$2,030.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,173.45	53.51%
COUNTY	\$380.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,507.32</u>	<u>37.11%</u>
TOTAL	\$4,061.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001437 RE
NAME: STORER, RONALD, JR.
MAP/LOT: 004-074-004
LOCATION: 61 ABBIE LANE
ACREAGE: 26.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,030.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001437 RE
NAME: STORER, RONALD, JR.
MAP/LOT: 004-074-004
LOCATION: 61 ABBIE LANE
ACREAGE: 26.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,030.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,300.00
BUILDING VALUE	\$160,500.00
TOTAL: LAND & BLDG	\$198,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,050.00
TOTAL TAX	\$2,931.23
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,931.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1430 STROHMEIER, CHERYL B
PO BOX 1355
DAMARISCOTTA, ME 04543-1355

ACCOUNT: 001704 RE
MIL RATE: 16.65
LOCATION: 21 WHITE OAK RIDGE RD
BOOK/PAGE: B3814P112 02/16/2007

ACREAGE: 2.10
MAP/LOT: 004-027-002

FIRST HALF DUE: \$1,465.62
SECOND HALF DUE: \$1,465.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,568.50	53.51%
COUNTY	\$274.95	9.38%
MUNICIPAL - Including Overlay	<u>\$1,087.78</u>	<u>37.11%</u>
TOTAL	\$2,931.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001704 RE
NAME: STROHMEIER, CHERYL B
MAP/LOT: 004-027-002
LOCATION: 21 WHITE OAK RIDGE RD
ACREAGE: 2.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,465.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001704 RE
NAME: STROHMEIER, CHERYL B
MAP/LOT: 004-027-002
LOCATION: 21 WHITE OAK RIDGE RD
ACREAGE: 2.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,465.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$203,000.00
BUILDING VALUE	\$354,700.00
TOTAL: LAND & BLDG	\$557,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$557,700.00
TOTAL TAX	\$9,285.70
LESS PAID TO DATE	\$1,632.06
TOTAL DUE	\$7,653.64

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1431 STRONG APARTMENTS, LLC
PO BOX 580
DAMARISCOTTA, ME 04543-0580

ACCOUNT: 001128 RE
MIL RATE: 16.65
LOCATION: 86 ELM STREET
BOOK/PAGE: B4315P40 09/09/2010

ACREAGE: 0.66
MAP/LOT: 006-041

FIRST HALF DUE: \$3,010.79
SECOND HALF DUE: \$4,642.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,968.78	53.51%
COUNTY	\$871.00	9.38%
MUNICIPAL - Including Overlay	<u>\$3,445.92</u>	<u>37.11%</u>
TOTAL	\$7,653.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001128 RE
NAME: STRONG APARTMENTS, LLC
MAP/LOT: 006-041
LOCATION: 86 ELM STREET
ACREAGE: 0.66



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,642.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001128 RE
NAME: STRONG APARTMENTS, LLC
MAP/LOT: 006-041
LOCATION: 86 ELM STREET
ACREAGE: 0.66



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,010.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$90,500.00
TOTAL: LAND & BLDG	\$182,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$3,031.96
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,031.96

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1432 STROUT, JENA A
STROUT, JUSTIN
147 CHURCH ST
DAMARISCOTTA, ME 04543-4604

ACCOUNT: 000075 RE
MIL RATE: 16.65
LOCATION: 147 CHURCH STREET
BOOK/PAGE: B5724P99 06/09/2021

ACREAGE: 0.61
MAP/LOT: 007-048

FIRST HALF DUE: \$1,515.98
SECOND HALF DUE: \$1,515.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,622.40	53.51%
COUNTY	\$284.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,125.16</u>	<u>37.11%</u>
TOTAL	\$3,031.96	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000075 RE
NAME: STROUT, JENA A
MAP/LOT: 007-048
LOCATION: 147 CHURCH STREET
ACREAGE: 0.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,515.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000075 RE
NAME: STROUT, JENA A
MAP/LOT: 007-048
LOCATION: 147 CHURCH STREET
ACREAGE: 0.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,515.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$298,200.00
BUILDING VALUE	\$272,400.00
TOTAL: LAND & BLDG	\$570,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$570,600.00
TOTAL TAX	\$9,500.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,500.49

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1433 STURMER, ANDREW MARVIN
STURMER, BRIGITTE J (JT)
5264 CALATRANA DR
WOODLAND HILLS, CA 91364-1811

ACCOUNT: 001183 RE

MIL RATE: 16.65

LOCATION: 3 NOAH LANE

BOOK/PAGE:

ACREAGE: 1.20

MAP/LOT: 018-016

FIRST HALF DUE: \$4,750.25
SECOND HALF DUE: \$4,750.24

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,083.71	53.51%
COUNTY	\$891.15	9.38%
MUNICIPAL - Including Overlay	<u>\$3,525.63</u>	<u>37.11%</u>
TOTAL	\$9,500.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001183 RE

NAME: STURMER, ANDREW MARVIN

MAP/LOT: 018-016

LOCATION: 3 NOAH LANE

ACREAGE: 1.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,750.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001183 RE

NAME: STURMER, ANDREW MARVIN

MAP/LOT: 018-016

LOCATION: 3 NOAH LANE

ACREAGE: 1.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,750.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$70,700.00
TOTAL: LAND & BLDG	\$111,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,900.00
TOTAL TAX	\$1,863.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,863.13

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1434 SULLIVAN, JOSHUA A
PO BOX 164
DAMARISCOTTA, ME 04543-0164

ACCOUNT: 000518 RE
MIL RATE: 16.65
LOCATION: 17 BUTTERNUT LANE
BOOK/PAGE: B5807P246 11/12/2021

ACREAGE: 2.15
MAP/LOT: 004-041-007

FIRST HALF DUE: \$931.57
SECOND HALF DUE: \$931.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$996.96	53.51%
COUNTY	\$174.76	9.38%
MUNICIPAL - Including Overlay	<u>\$691.41</u>	<u>37.11%</u>
TOTAL	\$1,863.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000518 RE
NAME: SULLIVAN, JOSHUA A
MAP/LOT: 004-041-007
LOCATION: 17 BUTTERNUT LANE
ACREAGE: 2.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$931.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000518 RE
NAME: SULLIVAN, JOSHUA A
MAP/LOT: 004-041-007
LOCATION: 17 BUTTERNUT LANE
ACREAGE: 2.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$931.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$158,000.00
TOTAL: LAND & BLDG	\$248,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,250.00
TOTAL TAX	\$3,750.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,750.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1435 SUNDBERG, RICHARD A
SUNDBERG, BARBARA M
PO BOX 345
DAMARISCOTTA, ME 04543-0345

ACCOUNT: 000487 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#1
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 006-042-001

FIRST HALF DUE: \$1,875.21
SECOND HALF DUE: \$1,875.20

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,006.84	53.51%
COUNTY	\$351.79	9.38%
MUNICIPAL - Including Overlay	<u>\$1,391.78</u>	<u>37.11%</u>
TOTAL	\$3,750.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000487 RE
NAME: SUNDBERG, RICHARD A
MAP/LOT: 006-042-001
LOCATION: 120 ELM STREET, UNIT#1
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,875.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000487 RE
NAME: SUNDBERG, RICHARD A
MAP/LOT: 006-042-001
LOCATION: 120 ELM STREET, UNIT#1
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,875.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$292,700.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$426,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$426,500.00
TOTAL TAX	\$7,101.23
LESS PAID TO DATE	\$1.00
TOTAL DUE	\$7,100.23

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1436 SUPPLE, JOHN R
TEEGARDEN, MARY C
482 11TH ST
BROOKLYN, NY 11215-4308

ACCOUNT: 000296 RE
MIL RATE: 16.65
LOCATION: 91 WESTVIEW ROAD
BOOK/PAGE: B5818P104 12/02/2021

ACREAGE: 0.71
MAP/LOT: 001-027-012

FIRST HALF DUE: \$3,549.62
SECOND HALF DUE: \$3,550.61

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,799.87	53.51%
COUNTY	\$666.10	9.38%
MUNICIPAL - Including Overlay	<u>\$2,635.27</u>	<u>37.11%</u>
TOTAL	\$7,100.23	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000296 RE
NAME: SUPPLE, JOHN R
MAP/LOT: 001-027-012
LOCATION: 91 WESTVIEW ROAD
ACREAGE: 0.71

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,550.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000296 RE
NAME: SUPPLE, JOHN R
MAP/LOT: 001-027-012
LOCATION: 91 WESTVIEW ROAD
ACREAGE: 0.71



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,549.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,100.00
BUILDING VALUE	\$45,800.00
TOTAL: LAND & BLDG	\$162,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,900.00
TOTAL TAX	\$2,712.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,712.29

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1437 SUSAN MACONE LIVING TRUST
94 FITCHBURG TPKE
CONCORD, MA 01742-5802

ACCOUNT: 000728 RE
MIL RATE: 16.65
LOCATION: 36 COVE LANE
BOOK/PAGE: B4173P170 07/14/2009

ACREAGE: 0.17
MAP/LOT: 018-009

FIRST HALF DUE: \$1,356.15
SECOND HALF DUE: \$1,356.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,451.35	53.51%
COUNTY	\$254.41	9.38%
MUNICIPAL - Including Overlay	<u>\$1,006.53</u>	<u>37.11%</u>
TOTAL	\$2,712.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000728 RE
NAME: SUSAN MACONE LIVING TRUST
MAP/LOT: 018-009
LOCATION: 36 COVE LANE
ACREAGE: 0.17



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,356.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000728 RE
NAME: SUSAN MACONE LIVING TRUST
MAP/LOT: 018-009
LOCATION: 36 COVE LANE
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,356.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,900.00
BUILDING VALUE	\$247,700.00
TOTAL: LAND & BLDG	\$357,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,850.00
TOTAL TAX	\$5,575.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,575.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1438 SWANBERG, CHARLES G
SWANBERG, AMANDA A (JT)
11 RUSSELL LN
DAMARISCOTTA, ME 04543-4016

ACCOUNT: 000011 RE

MIL RATE: 16.65

LOCATION: 11 RUSSELL LANE

BOOK/PAGE: B4670P128 06/03/2013 B4520P288 05/10/2012

ACREAGE: 3.20

MAP/LOT: 001-014-018

FIRST HALF DUE: \$2,787.63
SECOND HALF DUE: \$2,787.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,983.32	53.51%
COUNTY	\$522.96	9.38%
MUNICIPAL - Including Overlay	<u>\$2,068.98</u>	<u>37.11%</u>
TOTAL	\$5,575.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000011 RE

NAME: SWANBERG, CHARLES G

MAP/LOT: 001-014-018

LOCATION: 11 RUSSELL LANE

ACREAGE: 3.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,787.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000011 RE

NAME: SWANBERG, CHARLES G

MAP/LOT: 001-014-018

LOCATION: 11 RUSSELL LANE

ACREAGE: 3.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,787.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$389,800.00
BUILDING VALUE	\$286,200.00
TOTAL: LAND & BLDG	\$676,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$653,250.00
TOTAL TAX	\$10,876.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$10,876.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1439 SWASEY, KENNETH L
16 TOWNLEY DRIVE
DAMARISCOTTA, ME 04543

ACCOUNT: 001396 RE
MIL RATE: 16.65
LOCATION: 16 TOWNLEY DRIVE
BOOK/PAGE: B4181P55 07/27/2009

ACREAGE: 14.20
MAP/LOT: 003-043-002

FIRST HALF DUE: \$5,438.31
SECOND HALF DUE: \$5,438.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,820.07	53.51%
COUNTY	\$1,020.23	9.38%
MUNICIPAL - Including Overlay	<u>\$4,036.31</u>	<u>37.11%</u>
TOTAL	\$10,876.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001396 RE
NAME: SWASEY, KENNETH L
MAP/LOT: 003-043-002
LOCATION: 16 TOWNLEY DRIVE
ACREAGE: 14.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$5,438.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001396 RE
NAME: SWASEY, KENNETH L
MAP/LOT: 003-043-002
LOCATION: 16 TOWNLEY DRIVE
ACREAGE: 14.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$5,438.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1440 SWENSON, BARBARA GAIL
66 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4210

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,900.00
BUILDING VALUE	\$347,100.00
TOTAL: LAND & BLDG	\$393,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$370,250.00
TOTAL TAX	\$6,164.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,164.66

ACCOUNT: 001323 RE
MIL RATE: 16.65
LOCATION: 66 BACK MEADOW ROAD
BOOK/PAGE: B5505P271 04/03/2020

ACREAGE: 3.80
MAP/LOT: 003-024-001

FIRST HALF DUE: \$3,082.33
SECOND HALF DUE: \$3,082.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,298.71	53.51%
COUNTY	\$578.25	9.38%
MUNICIPAL - Including Overlay	<u>\$2,287.71</u>	<u>37.11%</u>
TOTAL	\$6,164.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001323 RE
NAME: SWENSON, BARBARA GAIL
MAP/LOT: 003-024-001
LOCATION: 66 BACK MEADOW ROAD
ACREAGE: 3.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,082.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001323 RE
NAME: SWENSON, BARBARA GAIL
MAP/LOT: 003-024-001
LOCATION: 66 BACK MEADOW ROAD
ACREAGE: 3.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,082.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$139,300.00
TOTAL: LAND & BLDG	\$240,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,050.00
TOTAL TAX	\$3,630.53
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,630.53

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1441 SYLVESTER, FRANCIS A
SYLVESTER, BARBARA R
8 HOLMES LN
DAMARISCOTTA, ME 04543-4019

ACCOUNT: 001170 RE
MIL RATE: 16.65
LOCATION: 8 HOLMES LANE
BOOK/PAGE: B5221P80 01/12/2018

ACREAGE: 1.11
MAP/LOT: 001-014-002

FIRST HALF DUE: \$1,815.27
SECOND HALF DUE: \$1,815.26

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,942.70	53.51%
COUNTY	\$340.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,347.29</u>	<u>37.11%</u>
TOTAL	\$3,630.53	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001170 RE
NAME: SYLVESTER, FRANCIS A
MAP/LOT: 001-014-002
LOCATION: 8 HOLMES LANE
ACREAGE: 1.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,815.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001170 RE
NAME: SYLVESTER, FRANCIS A
MAP/LOT: 001-014-002
LOCATION: 8 HOLMES LANE
ACREAGE: 1.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,815.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$161,100.00
TOTAL: LAND & BLDG	\$241,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,100.00
TOTAL TAX	\$4,014.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,014.31

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1442 T & T REAL ESTATE, LLC
PO BOX 61
DAMARISCOTTA, ME 04543-0061

ACCOUNT: 001167 RE
MIL RATE: 16.65
LOCATION: 151 MAIN STREET
BOOK/PAGE: B5393P100 06/12/2019

ACREAGE: 0.04
MAP/LOT: 006-011

FIRST HALF DUE: \$2,007.16
SECOND HALF DUE: \$2,007.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,148.06	53.51%
COUNTY	\$376.54	9.38%
MUNICIPAL - Including Overlay	<u>\$1,489.71</u>	<u>37.11%</u>
TOTAL	\$4,014.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001167 RE
NAME: T&T REAL ESTATE, LLC
MAP/LOT: 006-011
LOCATION: 151 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,007.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001167 RE
NAME: T&T REAL ESTATE, LLC
MAP/LOT: 006-011
LOCATION: 151 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,007.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$286,100.00
TOTAL: LAND & BLDG	\$391,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$391,900.00
TOTAL TAX	\$6,525.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,525.13

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1443 T & T REAL ESTATE, LLC
PO BOX 61
DAMARISCOTTA, ME 04543-0061

ACCOUNT: 000399 RE
MIL RATE: 16.65
LOCATION: 155 MAIN STREET
BOOK/PAGE: B5393P98 06/11/2019

ACREAGE: 0.07
MAP/LOT: 006-010

FIRST HALF DUE: \$3,262.57
SECOND HALF DUE: \$3,262.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,491.60	53.51%
COUNTY	\$612.06	9.38%
MUNICIPAL - Including Overlay	<u>\$2,421.48</u>	<u>37.11%</u>
TOTAL	\$6,525.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000399 RE
NAME: T&T REAL ESTATE, LLC
MAP/LOT: 006-010
LOCATION: 155 MAIN STREET
ACREAGE: 0.07

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,262.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000399 RE
NAME: T&T REAL ESTATE, LLC
MAP/LOT: 006-010
LOCATION: 155 MAIN STREET
ACREAGE: 0.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,262.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,200.00
TOTAL TAX	\$502.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$502.83

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1444 TARKLESON, GEORGE W
TARKLESON, ROBIN R
PO BOX 195
MATINICUS, ME 04851-0195

ACCOUNT: 001782 RE
MIL RATE: 16.65
LOCATION: NISSEN FARM LANE
BOOK/PAGE: B5659P185 02/08/2021

ACREAGE: 3.03
MAP/LOT: 004-031-016

FIRST HALF DUE: \$251.42
SECOND HALF DUE: \$251.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$269.06	53.51%
COUNTY	\$47.17	9.38%
MUNICIPAL - Including Overlay	<u>\$186.60</u>	<u>37.11%</u>
TOTAL	\$502.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001782 RE
NAME: TARKLESON, GEORGE W
MAP/LOT: 004-031-016
LOCATION: NISSEN FARM LANE
ACREAGE: 3.03



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$251.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001782 RE
NAME: TARKLESON, GEORGE W
MAP/LOT: 004-031-016
LOCATION: NISSEN FARM LANE
ACREAGE: 3.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$251.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1445 TARKLESON, GEORGE W
TARKLESON, ROBIN R
PO BOX 195
MATINICUS, ME 04851-0195

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,100.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$99,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,400.00
TOTAL TAX	\$1,655.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,655.01

ACCOUNT: 001783 RE
MIL RATE: 16.65
LOCATION: 75 NISSEN FARM LANE
BOOK/PAGE: B5659P185 02/08/2021

ACREAGE: 9.40
MAP/LOT: 004-031-017

FIRST HALF DUE: \$827.51
SECOND HALF DUE: \$827.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$885.60	53.51%
COUNTY	\$155.24	9.38%
MUNICIPAL - Including Overlay	<u>\$614.17</u>	<u>37.11%</u>
TOTAL	\$1,655.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001783 RE
NAME: TARKLESON, GEORGE W
MAP/LOT: 004-031-017
LOCATION: 75 NISSEN FARM LANE
ACREAGE: 9.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$827.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001783 RE
NAME: TARKLESON, GEORGE W
MAP/LOT: 004-031-017
LOCATION: 75 NISSEN FARM LANE
ACREAGE: 9.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$827.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1446 TAVASSOLI, NADER THOMAS
8 ASHWORTH ROAD
LONDON W91JY

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$279,100.00
BUILDING VALUE	\$216,100.00
TOTAL: LAND & BLDG	\$495,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$495,200.00
TOTAL TAX	\$8,245.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,245.08

ACCOUNT: 000010 RE
MIL RATE: 16.65
LOCATION: 115 COTTAGE POINT ROAD
BOOK/PAGE: B5057P313 09/30/2016

ACREAGE: 0.60
MAP/LOT: 012-019

FIRST HALF DUE: \$4,122.54
SECOND HALF DUE: \$4,122.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,411.94	53.51%
COUNTY	\$773.39	9.38%
MUNICIPAL - Including Overlay	<u>\$3,059.75</u>	<u>37.11%</u>
TOTAL	\$8,245.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000010 RE
NAME: TAVASSOLI, NADER THOMAS
MAP/LOT: 012-019
LOCATION: 115 COTTAGE POINT ROAD
ACREAGE: 0.60



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,122.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000010 RE
NAME: TAVASSOLI, NADER THOMAS
MAP/LOT: 012-019
LOCATION: 115 COTTAGE POINT ROAD
ACREAGE: 0.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,122.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,000.00
BUILDING VALUE	\$292,100.00
TOTAL: LAND & BLDG	\$440,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$440,100.00
TOTAL TAX	\$7,327.66
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,327.66

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1447 TAYLOR, CAROL
58 WESTVIEW RD
DAMARISCOTTA, ME 04543-4012

ACCOUNT: 000540 RE
MIL RATE: 16.65
LOCATION: 58 WESTVIEW ROAD
BOOK/PAGE:

ACREAGE: 3.14
MAP/LOT: 001-027-018

FIRST HALF DUE: \$3,663.83
SECOND HALF DUE: \$3,663.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,921.03	53.51%
COUNTY	\$687.33	9.38%
MUNICIPAL - Including Overlay	<u>\$2,719.29</u>	<u>37.11%</u>
TOTAL	\$7,327.66	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000540 RE
NAME: TAYLOR, CAROL
MAP/LOT: 001-027-018
LOCATION: 58 WESTVIEW ROAD
ACREAGE: 3.14

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,663.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000540 RE
NAME: TAYLOR, CAROL
MAP/LOT: 001-027-018
LOCATION: 58 WESTVIEW ROAD
ACREAGE: 3.14



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,663.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$191,800.00
BUILDING VALUE	\$58,100.00
TOTAL: LAND & BLDG	\$249,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,900.00
TOTAL TAX	\$4,160.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,160.83

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1448 TEICHMANN, MARION
TEICHMANN, RONEN G
124 COOLIDGE ST
BROOKLINE, MA 02446-5808

ACCOUNT: 000630 RE

MIL RATE: 16.65

LOCATION: 11 PEMAQUID LANE

BOOK/PAGE: B4952P107 11/23/2015 B4952P105 11/23/2015

ACREAGE: 1.25

MAP/LOT: 017-008

FIRST HALF DUE: \$2,080.42
SECOND HALF DUE: \$2,080.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,226.46	53.51%
COUNTY	\$390.29	9.38%
MUNICIPAL - Including Overlay	<u>\$1,544.08</u>	<u>37.11%</u>
TOTAL	\$4,160.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000630 RE
NAME: TEICHMANN, MARION
MAP/LOT: 017-008
LOCATION: 11 PEMAQUID LANE
ACREAGE: 1.25



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,080.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000630 RE
NAME: TEICHMANN, MARION
MAP/LOT: 017-008
LOCATION: 11 PEMAQUID LANE
ACREAGE: 1.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,080.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,000.00
BUILDING VALUE	\$296,500.00
TOTAL: LAND & BLDG	\$397,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$397,500.00
TOTAL TAX	\$6,618.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,618.37

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1449 THE 212 PROJECT, LLC
PO BOX 224
DAMARISCOTTA, ME 04543-0224

ACCOUNT: 000207 RE
MIL RATE: 16.65
LOCATION: 212 MAIN STREET
BOOK/PAGE: B5595P239 10/02/2020

ACREAGE: 0.29
MAP/LOT: 006-080

FIRST HALF DUE: \$3,309.19
SECOND HALF DUE: \$3,309.18

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,541.49	53.51%
COUNTY	\$620.80	9.38%
MUNICIPAL - Including Overlay	<u>\$2,456.08</u>	<u>37.11%</u>
TOTAL	\$6,618.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000207 RE
NAME: THE 212 PROJECT, LLC
MAP/LOT: 006-080
LOCATION: 212 MAIN STREET
ACREAGE: 0.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,309.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000207 RE
NAME: THE 212 PROJECT, LLC
MAP/LOT: 006-080
LOCATION: 212 MAIN STREET
ACREAGE: 0.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,309.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1450 THE GARREN FAMILY TRUST 5 / 21 / 07
PO BOX 193
DAMARISCOTTA, ME 04543-0193

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$171,400.00
TOTAL: LAND & BLDG	\$237,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,400.00
TOTAL TAX	\$3,952.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,952.71

ACCOUNT: 000696 RE

MIL RATE: 16.65

LOCATION: 166 SCHOOL STREET

BOOK/PAGE: B4134P248 04/30/2009

ACREAGE: 0.50

MAP/LOT: 001-048

FIRST HALF DUE: \$1,976.36
SECOND HALF DUE: \$1,976.35

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,115.10	53.51%
COUNTY	\$370.76	9.38%
MUNICIPAL - Including Overlay	<u>\$1,466.85</u>	<u>37.11%</u>
TOTAL	\$3,952.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000696 RE

NAME: THE GARREN FAMILY TRUST 5/21/07

MAP/LOT: 001-048

LOCATION: 166 SCHOOL STREET

ACREAGE: 0.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,976.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000696 RE

NAME: THE GARREN FAMILY TRUST 5/21/07

MAP/LOT: 001-048

LOCATION: 166 SCHOOL STREET

ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,976.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$13,500.00
TOTAL: LAND & BLDG	\$13,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,500.00
TOTAL TAX	\$224.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$224.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1451 THE PINES MOBILE HOME PARK LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001361 RE

MIL RATE: 16.65

LOCATION: 5 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-902

FIRST HALF DUE: \$112.39
SECOND HALF DUE: \$112.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$120.27	53.51%
COUNTY	\$21.08	9.38%
MUNICIPAL - Including Overlay	<u>\$83.41</u>	<u>37.11%</u>
TOTAL	\$224.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001361 RE

NAME: THE PINES MOBILE HOME PARK LLC

MAP/LOT: 004-074-902

LOCATION: 5 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$112.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001361 RE

NAME: THE PINES MOBILE HOME PARK LLC

MAP/LOT: 004-074-902

LOCATION: 5 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$112.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$14,000.00
TOTAL: LAND & BLDG	\$14,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,000.00
TOTAL TAX	\$233.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$233.10

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1452 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001354 RE

MIL RATE: 16.65

LOCATION: 7 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-903

FIRST HALF DUE: \$116.55
SECOND HALF DUE: \$116.55

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$124.73	53.51%
COUNTY	\$21.86	9.38%
MUNICIPAL - Including Overlay	<u>\$86.50</u>	<u>37.11%</u>
TOTAL	\$233.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001354 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-903

LOCATION: 7 SOUTH RD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$116.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001354 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-903

LOCATION: 7 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$116.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$11,100.00
TOTAL: LAND & BLDG	\$11,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$184.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$184.81

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1453 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001278 RE

MIL RATE: 16.65

LOCATION: 7 NORTH ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-917

FIRST HALF DUE: \$92.41
SECOND HALF DUE: \$92.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$98.89	53.51%
COUNTY	\$17.34	9.38%
MUNICIPAL - Including Overlay	<u>\$68.58</u>	<u>37.11%</u>
TOTAL	\$184.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001278 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-917

LOCATION: 7 NORTH ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$92.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001278 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-917

LOCATION: 7 NORTH ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$92.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$11,100.00
TOTAL: LAND & BLDG	\$11,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$184.81
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$184.81

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1454 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001458 RE

MIL RATE: 16.65

LOCATION: 13 SOUTH ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-906

FIRST HALF DUE: \$92.41
SECOND HALF DUE: \$92.40

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$98.89	53.51%
COUNTY	\$17.34	9.38%
MUNICIPAL - Including Overlay	<u>\$68.58</u>	<u>37.11%</u>
TOTAL	\$184.81	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001458 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-906

LOCATION: 13 SOUTH ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$92.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001458 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-906

LOCATION: 13 SOUTH ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$92.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$16,300.00
TOTAL: LAND & BLDG	\$16,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,300.00
TOTAL TAX	\$271.40
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$271.40

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1455 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001545 RE

MIL RATE: 16.65

LOCATION: 11 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-905

FIRST HALF DUE: \$135.70
SECOND HALF DUE: \$135.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$145.23	53.51%
COUNTY	\$25.46	9.38%
MUNICIPAL - Including Overlay	<u>\$100.72</u>	<u>37.11%</u>
TOTAL	\$271.40	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001545 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-905

LOCATION: 11 SOUTH RD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$135.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001545 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-905

LOCATION: 11 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$135.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$209,800.00
BUILDING VALUE	\$15,300.00
TOTAL: LAND & BLDG	\$225,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,100.00
TOTAL TAX	\$3,747.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,747.91

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1456 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001113 RE

MIL RATE: 16.65

LOCATION: EGYPT ROAD

BOOK/PAGE: B4137P157 05/01/2009

ACREAGE: 10.54

MAP/LOT: 004-074

FIRST HALF DUE: \$1,873.96
SECOND HALF DUE: \$1,873.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,005.51	53.51%
COUNTY	\$351.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,390.85</u>	<u>37.11%</u>
TOTAL	\$3,747.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001113 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074

LOCATION: EGYPT ROAD

ACREAGE: 10.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,873.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001113 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074

LOCATION: EGYPT ROAD

ACREAGE: 10.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,873.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$11,300.00
TOTAL: LAND & BLDG	\$11,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,300.00
TOTAL TAX	\$188.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$188.15

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1457 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 001740 RE

MIL RATE: 16.65

LOCATION: 14 South Rd

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-923

FIRST HALF DUE: \$94.08
SECOND HALF DUE: \$94.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$100.68	53.51%
COUNTY	\$17.65	9.38%
MUNICIPAL - Including Overlay	<u>\$69.82</u>	<u>37.11%</u>
TOTAL	\$188.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001740 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-923

LOCATION: 14 South Rd

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$94.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001740 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-923

LOCATION: 14 South Rd

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$94.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$8,900.00
TOTAL: LAND & BLDG	\$8,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,900.00
TOTAL TAX	\$148.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$148.18

S123723 P0 - 1of1 - M7

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1458 THE PINES MOBILE HOME PARK, LLC
3 LANGDON RD
WISCASSET, ME 04578-4048

ACCOUNT: 000493 RE

MIL RATE: 16.65

LOCATION: 4 SOUTH RD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 004-074-914

FIRST HALF DUE: \$74.09
SECOND HALF DUE: \$74.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$79.29	53.51%
COUNTY	\$13.90	9.38%
MUNICIPAL - Including Overlay	<u>\$54.99</u>	<u>37.11%</u>
TOTAL	\$148.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000493 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-914

LOCATION: 4 SOUTH RD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$74.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000493 RE

NAME: THE PINES MOBILE HOME PARK, LLC

MAP/LOT: 004-074-914

LOCATION: 4 SOUTH RD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$74.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1459 THE PROFESSIONAL BUILDING OF DAMARISCOTTA, LLC
C/O CHRISTIE JACOBS
7586 CENTAUR DR
EVERGREEN, CO 80439-6461

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$212,100.00
BUILDING VALUE	\$978,300.00
TOTAL: LAND & BLDG	\$1,190,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,190,400.00
TOTAL TAX	\$19,820.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$19,820.16

ACCOUNT: 000965 RE

MIL RATE: 16.65

LOCATION: 159 MAIN STREET

BOOK/PAGE: B4768P2 03/31/2014 B4768P1 03/31/2014

ACREAGE: 0.72

MAP/LOT: 006-008

FIRST HALF DUE: \$9,910.08
SECOND HALF DUE: \$9,910.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$10,605.77	53.51%
COUNTY	\$1,859.13	9.38%
MUNICIPAL - Including Overlay	<u>\$7,355.26</u>	<u>37.11%</u>
TOTAL	\$19,820.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000965 RE

NAME: The Professional Building of Damariscotta, LLC

MAP/LOT: 006-008

LOCATION: 159 MAIN STREET

ACREAGE: 0.72



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$9,910.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000965 RE

NAME: The Professional Building of Damariscotta, LLC

MAP/LOT: 006-008

LOCATION: 159 MAIN STREET

ACREAGE: 0.72



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$9,910.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1460 THE SHIRLEY P. RAYMOND REV LIV TR
RAYMOND, THOMAS & SHIRLEY, TRUSTEES
174 CHURCH ST
DAMARISCOTTA, ME 04543-4610

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,000.00
BUILDING VALUE	\$125,100.00
TOTAL: LAND & BLDG	\$182,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,350.00
TOTAL TAX	\$2,653.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,653.18

ACCOUNT: 000953 RE
MIL RATE: 16.65
LOCATION: 174 CHURCH STREET
BOOK/PAGE:

ACREAGE: 0.21
MAP/LOT: 008-003

FIRST HALF DUE: \$1,326.59
SECOND HALF DUE: \$1,326.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,419.72	53.51%
COUNTY	\$248.87	9.38%
MUNICIPAL - Including Overlay	<u>\$984.60</u>	<u>37.11%</u>
TOTAL	\$2,653.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000953 RE
NAME: THE SHIRLEY P. RAYMOND REV LIV TR
MAP/LOT: 008-003
LOCATION: 174 CHURCH STREET
ACREAGE: 0.21



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,326.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000953 RE
NAME: THE SHIRLEY P. RAYMOND REV LIV TR
MAP/LOT: 008-003
LOCATION: 174 CHURCH STREET
ACREAGE: 0.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,326.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1461 THE SPARKS AND EGER REVOCABLE TRUST DATED JULY 10,
EGER, CHRISTINE R -TRUSTEE
300 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4213

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,100.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$254,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$249,140.00
TOTAL TAX	\$4,148.18
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,148.18

ACCOUNT: 001476 RE

MIL RATE: 16.65

LOCATION: 300 BACK MEADOW ROAD

BOOK/PAGE: B5593P265 10/01/2020

ACREAGE: 6.12

MAP/LOT: 004-031-008

FIRST HALF DUE: \$2,074.09
SECOND HALF DUE: \$2,074.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,219.69	53.51%
COUNTY	\$389.10	9.38%
MUNICIPAL - Including Overlay	<u>\$1,539.39</u>	<u>37.11%</u>
TOTAL	\$4,148.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001476 RE

NAME: THE SPARKS AND EGER REVOCABLE TRUST DATED JULY 10,2016

MAP/LOT: 004-031-008

LOCATION: 300 BACK MEADOW ROAD

ACREAGE: 6.12



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,074.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001476 RE

NAME: THE SPARKS AND EGER REVOCABLE TRUST DATED JULY 10,2016

MAP/LOT: 004-031-008

LOCATION: 300 BACK MEADOW ROAD

ACREAGE: 6.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,074.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1462 THERIAULT, ANDREW T
87 KEENE WOODS RD
DAMARISCOTTA, ME 04543-4517

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$139,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,800.00
TOTAL TAX	\$2,327.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,327.67

ACCOUNT: 000358 RE
MIL RATE: 16.65
LOCATION: 87 KEENE WOODS ROAD
BOOK/PAGE: B5442P276 10/09/2019

ACREAGE: 1.00
MAP/LOT: 003-061-006

FIRST HALF DUE: \$1,163.84
SECOND HALF DUE: \$1,163.83

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,245.54	53.51%
COUNTY	\$218.34	9.38%
MUNICIPAL - Including Overlay	<u>\$863.80</u>	<u>37.11%</u>
TOTAL	\$2,327.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000358 RE
NAME: THERIAULT, ANDREW T
MAP/LOT: 003-061-006
LOCATION: 87 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,163.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000358 RE
NAME: THERIAULT, ANDREW T
MAP/LOT: 003-061-006
LOCATION: 87 KEENE WOODS ROAD
ACREAGE: 1.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,163.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,500.00
BUILDING VALUE	\$59,500.00
TOTAL: LAND & BLDG	\$134,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,250.00
TOTAL TAX	\$1,852.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,852.31

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1463 THERIAULT, COTE A
PO BOX 562
DAMARISCOTTA, ME 04543-0562

ACCOUNT: 000217 RE
MIL RATE: 16.65
LOCATION: 131 BISCAY ROAD
BOOK/PAGE: B5639P171 12/23/2020

ACREAGE: 2.80
MAP/LOT: 002-049-002

FIRST HALF DUE: \$926.16
SECOND HALF DUE: \$926.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$991.17	53.51%
COUNTY	\$173.75	9.38%
MUNICIPAL - Including Overlay	<u>\$687.39</u>	<u>37.11%</u>
TOTAL	\$1,852.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000217 RE
NAME: THERIAULT, COTE A
MAP/LOT: 002-049-002
LOCATION: 131 BISCAY ROAD
ACREAGE: 2.80



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$926.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000217 RE
NAME: THERIAULT, COTE A
MAP/LOT: 002-049-002
LOCATION: 131 BISCAY ROAD
ACREAGE: 2.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$926.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$37,200.00
TOTAL: LAND & BLDG	\$81,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$81,600.00
TOTAL TAX	\$1,358.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,358.64

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1464 THOM, VIRGINIA L
HINDAHL, PHILLIP K
209 BISCAY RD UNIT 2
DAMARISCOTTA, ME 04543-4219

ACCOUNT: 001742 RE

ACREAGE: 5.00

MIL RATE: 16.65

MAP/LOT: 002-049-005

LOCATION: 209 BISCAY ROAD UNIT 2

FIRST HALF DUE: \$679.32
SECOND HALF DUE: \$679.32

BOOK/PAGE: B5362P192 03/12/2019 B4679P209 06/26/2013

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$727.01	53.51%
COUNTY	\$127.44	9.38%
MUNICIPAL - Including Overlay	<u>\$504.19</u>	<u>37.11%</u>
TOTAL	\$1,358.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001742 RE

NAME: THOM, VIRGINIA L

MAP/LOT: 002-049-005

LOCATION: 209 BISCAY ROAD UNIT 2

ACREAGE: 5.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$679.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001742 RE

NAME: THOM, VIRGINIA L

MAP/LOT: 002-049-005

LOCATION: 209 BISCAY ROAD UNIT 2

ACREAGE: 5.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$679.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,900.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$152,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,650.00
TOTAL TAX	\$2,158.67
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,158.67

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1465 THOMAS J HAUSMAN AND JENNIFER A FOX REVOCABLE LIVING TRUST
24 DRAKE LANE
ELIOT, ME 03903

ACCOUNT: 000715 RE
MIL RATE: 16.65
LOCATION: 56 HIGH STREET
BOOK/PAGE: B5681P231 03/23/2021

ACREAGE: 0.28
MAP/LOT: 010-003

FIRST HALF DUE: \$1,079.34
SECOND HALF DUE: \$1,079.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,155.10	53.51%
COUNTY	\$202.48	9.38%
MUNICIPAL - Including Overlay	<u>\$801.08</u>	<u>37.11%</u>
TOTAL	\$2,158.67	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000715 RE
NAME: THOMAS J HAUSMAN AND JENNIFER A FOX REVOCABLE LIVING TRUST
MAP/LOT: 010-003
LOCATION: 56 HIGH STREET
ACREAGE: 0.28



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,079.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000715 RE
NAME: THOMAS J HAUSMAN AND JENNIFER A FOX REVOCABLE LIVING TRUST
MAP/LOT: 010-003
LOCATION: 56 HIGH STREET
ACREAGE: 0.28



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,079.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$370,000.00
BUILDING VALUE	\$186,300.00
TOTAL: LAND & BLDG	\$556,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$556,300.00
TOTAL TAX	\$9,262.39
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,262.39

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1466 THOMAS, MARK W., TRUSTEE
MARK W. THOMAS REVOCABLE TRUST UDT JULY 31, 2017
55 FALCONE CIR
HAMPTON, NH 03842-1156

ACCOUNT: 000744 RE

MIL RATE: 16.65

LOCATION: 92 WOODS LANE

BOOK/PAGE: B5325P157 11/09/2018 B1474P289

ACREAGE: 6.18

MAP/LOT: 004-047-002

FIRST HALF DUE: \$4,631.20
SECOND HALF DUE: \$4,631.19

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,956.30	53.51%
COUNTY	\$868.81	9.38%
MUNICIPAL - Including Overlay	<u>\$3,437.27</u>	<u>37.11%</u>
TOTAL	\$9,262.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000744 RE

NAME: THOMAS, MARK W., TRUSTEE

MAP/LOT: 004-047-002

LOCATION: 92 WOODS LANE

ACREAGE: 6.18

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,631.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000744 RE

NAME: THOMAS, MARK W., TRUSTEE

MAP/LOT: 004-047-002

LOCATION: 92 WOODS LANE

ACREAGE: 6.18



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,631.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1467 THOMPSON, ERNEST T., JR.
401 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4208

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,400.00
TOTAL TAX	\$872.46
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$872.46

ACCOUNT: 001770 RE
MIL RATE: 16.65
LOCATION: BACK MEADOW ROAD
BOOK/PAGE: B5188P190 10/10/2017

ACREAGE: 21.07
MAP/LOT: 004-035-001

FIRST HALF DUE: \$436.23
SECOND HALF DUE: \$436.23

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$466.85	53.51%
COUNTY	\$81.84	9.38%
MUNICIPAL - Including Overlay	<u>\$323.77</u>	<u>37.11%</u>
TOTAL	\$872.46	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001770 RE
NAME: THOMPSON, ERNEST T., JR.
MAP/LOT: 004-035-001
LOCATION: BACK MEADOW ROAD
ACREAGE: 21.07



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$436.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001770 RE
NAME: THOMPSON, ERNEST T., JR.
MAP/LOT: 004-035-001
LOCATION: BACK MEADOW ROAD
ACREAGE: 21.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$436.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,100.00
BUILDING VALUE	\$191,200.00
TOTAL: LAND & BLDG	\$257,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,550.00
TOTAL TAX	\$3,905.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,905.26

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1468 THOMPSON, ERNEST T., JR. AND HEATHER ROBERTS
401 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4208

ACCOUNT: 001138 RE

ACREAGE: 25.00

MIL RATE: 16.65

MAP/LOT: 004-034

LOCATION: 401 BACK MEADOW ROAD

FIRST HALF DUE: \$1,952.63
SECOND HALF DUE: \$1,952.63

BOOK/PAGE: B4916P201 08/11/2015

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,089.70	53.51%
COUNTY	\$366.31	9.38%
MUNICIPAL - Including Overlay	<u>\$1,449.24</u>	<u>37.11%</u>
TOTAL	\$3,905.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001138 RE

NAME: THOMPSON, ERNEST T., JR. and HEATHER ROBERTS

MAP/LOT: 004-034

LOCATION: 401 BACK MEADOW ROAD

ACREAGE: 25.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,952.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001138 RE

NAME: THOMPSON, ERNEST T., JR. and HEATHER ROBERTS

MAP/LOT: 004-034

LOCATION: 401 BACK MEADOW ROAD

ACREAGE: 25.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,952.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,200.00
TOTAL TAX	\$835.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$835.83

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1469 THOMPSON, GUY R
THOMPSON, PAULA S
165 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

ACCOUNT: 001140 RE
MIL RATE: 16.65
LOCATION: 147 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 18.70
MAP/LOT: 004-022

FIRST HALF DUE: \$417.92
SECOND HALF DUE: \$417.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$447.25	53.51%
COUNTY	\$78.40	9.38%
MUNICIPAL - Including Overlay	<u>\$310.18</u>	<u>37.11%</u>
TOTAL	\$835.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001140 RE
NAME: THOMPSON, GUY R
MAP/LOT: 004-022
LOCATION: 147 BACK MEADOW ROAD
ACREAGE: 18.70



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$417.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001140 RE
NAME: THOMPSON, GUY R
MAP/LOT: 004-022
LOCATION: 147 BACK MEADOW ROAD
ACREAGE: 18.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$417.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$222,900.00
TOTAL: LAND & BLDG	\$274,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,450.00
TOTAL TAX	\$4,186.64
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,186.64

S123723 P0 - 1of1 - M4

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1470 THOMPSON, GUY R
165 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

ACCOUNT: 001141 RE
MIL RATE: 16.65
LOCATION: 165 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 7.50
MAP/LOT: 004-021

FIRST HALF DUE: \$2,093.32
SECOND HALF DUE: \$2,093.32

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,240.27	53.51%
COUNTY	\$392.71	9.38%
MUNICIPAL - Including Overlay	<u>\$1,553.66</u>	<u>37.11%</u>
TOTAL	\$4,186.64	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001141 RE
NAME: THOMPSON, GUY R
MAP/LOT: 004-021
LOCATION: 165 BACK MEADOW ROAD
ACREAGE: 7.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,093.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001141 RE
NAME: THOMPSON, GUY R
MAP/LOT: 004-021
LOCATION: 165 BACK MEADOW ROAD
ACREAGE: 7.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,093.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M4

1471 THOMPSON, GUY R
165 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$134,500.00
TOTAL: LAND & BLDG	\$178,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,975.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,975.35

ACCOUNT: 001664 RE

MIL RATE: 16.65

LOCATION: 161 BACK MEADOW ROAD

BOOK/PAGE: B5382P247 05/15/2019

ACREAGE: 2.20

MAP/LOT: 004-022-002

FIRST HALF DUE: \$1,487.68
SECOND HALF DUE: \$1,487.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,592.11	53.51%
COUNTY	\$279.09	9.38%
MUNICIPAL - Including Overlay	<u>\$1,104.15</u>	<u>37.11%</u>
TOTAL	\$2,975.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001664 RE

NAME: THOMPSON, GUY R

MAP/LOT: 004-022-002

LOCATION: 161 BACK MEADOW ROAD

ACREAGE: 2.20



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,487.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001664 RE

NAME: THOMPSON, GUY R

MAP/LOT: 004-022-002

LOCATION: 161 BACK MEADOW ROAD

ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,487.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,100.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$138,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,200.00
TOTAL TAX	\$2,301.03
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,301.03

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M4

1472 THOMPSON, GUY R
165 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

ACCOUNT: 000016 RE
MIL RATE: 16.65
LOCATION: 4 HAMMOND STREET
BOOK/PAGE: B4999P148 04/29/2016

ACREAGE: 1.05
MAP/LOT: 005-013

FIRST HALF DUE: \$1,150.52
SECOND HALF DUE: \$1,150.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,231.28	53.51%
COUNTY	\$215.84	9.38%
MUNICIPAL - Including Overlay	<u>\$853.91</u>	<u>37.11%</u>
TOTAL	\$2,301.03	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000016 RE
NAME: THOMPSON, GUY R
MAP/LOT: 005-013
LOCATION: 4 HAMMOND STREET
ACREAGE: 1.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,150.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000016 RE
NAME: THOMPSON, GUY R
MAP/LOT: 005-013
LOCATION: 4 HAMMOND STREET
ACREAGE: 1.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,150.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M4

1473 THOMPSON, GUY R
165 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4204

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$66,600.00
TOTAL: LAND & BLDG	\$117,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,100.00
TOTAL TAX	\$1,949.71
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,949.71

ACCOUNT: 000149 RE

MIL RATE: 16.65

LOCATION: 191 BACK MEADOW ROAD

BOOK/PAGE: B5018P28 06/06/2016

ACREAGE: 7.00

MAP/LOT: 004-020

FIRST HALF DUE: \$974.86
SECOND HALF DUE: \$974.85

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,043.29	53.51%
COUNTY	\$182.88	9.38%
MUNICIPAL - Including Overlay	<u>\$723.54</u>	<u>37.11%</u>
TOTAL	\$1,949.71	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000149 RE

NAME: THOMPSON, GUY R

MAP/LOT: 004-020

LOCATION: 191 BACK MEADOW ROAD

ACREAGE: 7.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$974.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000149 RE

NAME: THOMPSON, GUY R

MAP/LOT: 004-020

LOCATION: 191 BACK MEADOW ROAD

ACREAGE: 7.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$974.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,200.00
BUILDING VALUE	\$78,000.00
TOTAL: LAND & BLDG	\$131,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$102,990.00
TOTAL TAX	\$1,714.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,714.78

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1474 THOMPSON, M BENJAMIN
533 MAIN ST
DAMARISCOTTA, ME 04543-4660

ACCOUNT: 000967 RE

MIL RATE: 16.65

LOCATION: 533 MAIN STREET

BOOK/PAGE: B2430P290

ACREAGE: 0.52

MAP/LOT: 003-012-002

FIRST HALF DUE: \$857.39
SECOND HALF DUE: \$857.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$917.58	53.51%
COUNTY	\$160.85	9.38%
MUNICIPAL - Including Overlay	<u>\$636.35</u>	<u>37.11%</u>
TOTAL	\$1,714.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000967 RE

NAME: THOMPSON, M BENJAMIN

MAP/LOT: 003-012-002

LOCATION: 533 MAIN STREET

ACREAGE: 0.52

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$857.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000967 RE

NAME: THOMPSON, M BENJAMIN

MAP/LOT: 003-012-002

LOCATION: 533 MAIN STREET

ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$857.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,000.00
TOTAL TAX	\$666.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$666.00

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1475 THOMSON, MATHEW
PO BOX 99
WARREN, ME 04864-0099

ACCOUNT: 000350 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5833P298 01/06/2022

ACREAGE: 10.00
MAP/LOT: 001-073

FIRST HALF DUE: \$333.00
SECOND HALF DUE: \$333.00

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$356.38	53.51%
COUNTY	\$62.47	9.38%
MUNICIPAL - Including Overlay	<u>\$247.15</u>	<u>37.11%</u>
TOTAL	\$666.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000350 RE
NAME: THOMSON, MATHEW
MAP/LOT: 001-073
LOCATION: HEATER ROAD
ACREAGE: 10.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$333.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000350 RE
NAME: THOMSON, MATHEW
MAP/LOT: 001-073
LOCATION: HEATER ROAD
ACREAGE: 10.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$333.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$46,700.00
TOTAL TAX	\$777.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$777.56

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1476 THOMSON, MATHEW W
PO BOX 236
7 MEADOW LANE
MONHEGAN ISLAND, ME 04852

ACCOUNT: 000349 RE
MIL RATE: 16.65
LOCATION: BRISTOL ROAD
BOOK/PAGE: B5413P75 07/31/2019

ACREAGE: 45.00
MAP/LOT: 001-022-008

FIRST HALF DUE: \$388.78
SECOND HALF DUE: \$388.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$416.07	53.51%
COUNTY	\$72.94	9.38%
MUNICIPAL - Including Overlay	<u>\$288.55</u>	<u>37.11%</u>
TOTAL	\$777.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000349 RE
NAME: THOMSON, MATHEW W
MAP/LOT: 001-022-008
LOCATION: BRISTOL ROAD
ACREAGE: 45.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$388.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000349 RE
NAME: THOMSON, MATHEW W
MAP/LOT: 001-022-008
LOCATION: BRISTOL ROAD
ACREAGE: 45.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$388.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,100.00
TOTAL: LAND & BLDG	\$24,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,100.00
TOTAL TAX	\$401.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$401.26

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1477 THORTON, KRISTEN M
11 LOCUST LN
DAMARISCOTTA, ME 04543-4506

ACCOUNT: 000699 RE

MIL RATE: 16.65

LOCATION: 11 LOCUST LANE

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 003-057-920

FIRST HALF DUE: \$200.63
SECOND HALF DUE: \$200.63

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$214.71	53.51%
COUNTY	\$37.64	9.38%
MUNICIPAL - Including Overlay	<u>\$148.91</u>	<u>37.11%</u>
TOTAL	\$401.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000699 RE
NAME: THORTON, KRISTEN M
MAP/LOT: 003-057-920
LOCATION: 11 LOCUST LANE
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$200.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000699 RE
NAME: THORTON, KRISTEN M
MAP/LOT: 003-057-920
LOCATION: 11 LOCUST LANE
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$200.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,300.00
TOTAL TAX	\$337.99
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$337.99

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1478 THURSTON, JAMES I., III
56 WALPOLE MEETING HOUSE
WALPOLE, ME 04573-3031

ACCOUNT: 000544 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5089P175 12/21/2016

ACREAGE: 0.23
MAP/LOT: 002-063

FIRST HALF DUE: \$169.00
SECOND HALF DUE: \$168.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$180.86	53.51%
COUNTY	\$31.70	9.38%
MUNICIPAL - Including Overlay	<u>\$125.43</u>	<u>37.11%</u>
TOTAL	\$337.99	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000544 RE
NAME: THURSTON, JAMES I., III
MAP/LOT: 002-063
LOCATION: HEATER ROAD
ACREAGE: 0.23



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$168.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000544 RE
NAME: THURSTON, JAMES I., III
MAP/LOT: 002-063
LOCATION: HEATER ROAD
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$169.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$68.26
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$68.26

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1479 THURSTON, ROY W
GRINDSTAFF, GALE T
32 PARADOX DR
WORCESTER, MA 01602-1321

ACCOUNT: 001144 RE
MIL RATE: 16.65
LOCATION: EGYPT ROAD
BOOK/PAGE: B3973P318 02/29/2008

ACREAGE: 14.54
MAP/LOT: 004-049-001

FIRST HALF DUE: \$34.13
SECOND HALF DUE: \$34.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$36.53	53.51%
COUNTY	\$6.40	9.38%
MUNICIPAL - Including Overlay	<u>\$25.33</u>	<u>37.11%</u>
TOTAL	\$68.26	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001144 RE
NAME: THURSTON, ROY W
MAP/LOT: 004-049-001
LOCATION: EGYPT ROAD
ACREAGE: 14.54

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001144 RE
NAME: THURSTON, ROY W
MAP/LOT: 004-049-001
LOCATION: EGYPT ROAD
ACREAGE: 14.54



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$34.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,600.00
TOTAL TAX	\$126.54
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$126.54

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1480 THURSTON, ROY W
32 PARADOX DR
WORCESTER, MA 01602-1321

ACCOUNT: 001599 RE
MIL RATE: 16.65
LOCATION: EGYPT ROAD
BOOK/PAGE: B3973P314 02/29/2008

ACREAGE: 22.41
MAP/LOT: 004-050-002

FIRST HALF DUE: \$63.27
SECOND HALF DUE: \$63.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$67.71	53.51%
COUNTY	\$11.87	9.38%
MUNICIPAL - Including Overlay	<u>\$46.96</u>	<u>37.11%</u>
TOTAL	\$126.54	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001599 RE
NAME: THURSTON, ROY W
MAP/LOT: 004-050-002
LOCATION: EGYPT ROAD
ACREAGE: 22.41

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001599 RE
NAME: THURSTON, ROY W
MAP/LOT: 004-050-002
LOCATION: EGYPT ROAD
ACREAGE: 22.41



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$63.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$194,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,000.00
TOTAL TAX	\$3,230.10
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,230.10

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1481 TIBBETTS, SAMUEL R JR
84 LESSNER RD
DAMARISCOTTA, ME 04543-4123

ACCOUNT: 001149 RE
MIL RATE: 16.65
LOCATION: 84 LESSNER ROAD
BOOK/PAGE:

ACREAGE: 7.50
MAP/LOT: 002-025

FIRST HALF DUE: \$1,615.05
SECOND HALF DUE: \$1,615.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,728.43	53.51%
COUNTY	\$302.98	9.38%
MUNICIPAL - Including Overlay	<u>\$1,198.69</u>	<u>37.11%</u>
TOTAL	\$3,230.10	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001149 RE
NAME: TIBBETTS, SAMUEL R JR
MAP/LOT: 002-025
LOCATION: 84 LESSNER ROAD
ACREAGE: 7.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,615.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001149 RE
NAME: TIBBETTS, SAMUEL R JR
MAP/LOT: 002-025
LOCATION: 84 LESSNER ROAD
ACREAGE: 7.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,615.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,400.00
BUILDING VALUE	\$142,600.00
TOTAL: LAND & BLDG	\$228,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,250.00
TOTAL TAX	\$3,417.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,417.41

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1482 TIBBETTS, SHIRLEY K
TIBBETTS, SAMUEL R, ESTATE OF
185 LESSNER RD
DAMARISCOTTA, ME 04543-4120

ACCOUNT: 001148 RE

MIL RATE: 16.65

LOCATION: 185 LESSNER ROAD

BOOK/PAGE:

ACREAGE: 36.00

MAP/LOT: 002-009

FIRST HALF DUE: \$1,708.71
SECOND HALF DUE: \$1,708.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,828.66	53.51%
COUNTY	\$320.55	9.38%
MUNICIPAL - Including Overlay	<u>\$1,268.20</u>	<u>37.11%</u>
TOTAL	\$3,417.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001148 RE
NAME: TIBBETTS, SHIRLEY K
MAP/LOT: 002-009
LOCATION: 185 LESSNER ROAD
ACREAGE: 36.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,708.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001148 RE
NAME: TIBBETTS, SHIRLEY K
MAP/LOT: 002-009
LOCATION: 185 LESSNER ROAD
ACREAGE: 36.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,708.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,500.00
BUILDING VALUE	\$77,500.00
TOTAL: LAND & BLDG	\$127,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,000.00
TOTAL TAX	\$2,114.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,114.55

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1483 TIDEWATER TELECOM, INC.
133 BACK MEADOW RD
NOBLEBORO, ME 04555-9202

ACCOUNT: 000479 RE
MIL RATE: 16.65
LOCATION: 10 VINE STREET
BOOK/PAGE:

ACREAGE: 0.11
MAP/LOT: 006-107

FIRST HALF DUE: \$1,057.28
SECOND HALF DUE: \$1,057.27

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,131.50	53.51%
COUNTY	\$198.34	9.38%
MUNICIPAL - Including Overlay	<u>\$784.71</u>	<u>37.11%</u>
TOTAL	\$2,114.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000479 RE
NAME: TIDEWATER TELECOM, INC.
MAP/LOT: 006-107
LOCATION: 10 VINE STREET
ACREAGE: 0.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,057.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000479 RE
NAME: TIDEWATER TELECOM, INC.
MAP/LOT: 006-107
LOCATION: 10 VINE STREET
ACREAGE: 0.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,057.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,600.00
BUILDING VALUE	\$2,100.00
TOTAL: LAND & BLDG	\$27,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,700.00
TOTAL TAX	\$461.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$461.20

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1484 TIDEWATER TELECOM, INC.
133 BACK MEADOW RD
NOBLEBORO, ME 04555-9202

ACCOUNT: 000480 RE

MIL RATE: 16.65

LOCATION: 481 BISCAY ROAD

BOOK/PAGE:

ACREAGE: 0.90

MAP/LOT: 002-043-006

FIRST HALF DUE: \$230.60
SECOND HALF DUE: \$230.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$246.79	53.51%
COUNTY	\$43.26	9.38%
MUNICIPAL - Including Overlay	<u>\$171.15</u>	<u>37.11%</u>
TOTAL	\$461.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000480 RE
NAME: TIDEWATER TELECOM, INC.
MAP/LOT: 002-043-006
LOCATION: 481 BISCAY ROAD
ACREAGE: 0.90

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$230.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000480 RE
NAME: TIDEWATER TELECOM, INC.
MAP/LOT: 002-043-006
LOCATION: 481 BISCAY ROAD
ACREAGE: 0.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$230.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$232,600.00
TOTAL: LAND & BLDG	\$320,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,800.00
TOTAL TAX	\$5,341.32
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,341.32

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1485 TILDEN, LEIGH
PO BOX 453
DAMARISCOTTA, ME 04543-0453

ACCOUNT: 001619 RE
MIL RATE: 16.65
LOCATION: 18 DEERFIELD LANE
BOOK/PAGE: B3551P162 09/13/2005

ACREAGE: 1.38
MAP/LOT: 001-047-004

FIRST HALF DUE: \$2,670.66
SECOND HALF DUE: \$2,670.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,858.14	53.51%
COUNTY	\$501.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,982.16</u>	<u>37.11%</u>
TOTAL	\$5,341.32	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001619 RE
NAME: TILDEN, LEIGH
MAP/LOT: 001-047-004
LOCATION: 18 DEERFIELD LANE
ACREAGE: 1.38

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,670.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001619 RE
NAME: TILDEN, LEIGH
MAP/LOT: 001-047-004
LOCATION: 18 DEERFIELD LANE
ACREAGE: 1.38



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,670.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1486 TILDEN, LEIGH, TRUSTEE, THE LEIGH TILDEN REV TRUS
PO BOX 453
DAMARISCOTTA, ME 04543-0453

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,000.00
TOTAL TAX	\$1,315.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,315.35

ACCOUNT: 001618 RE

MIL RATE: 16.65

LOCATION: DEERFIELD LANE

BOOK/PAGE: B4709P146 09/10/2013

ACREAGE: 2.07

MAP/LOT: 001-047-003

FIRST HALF DUE: \$657.68
SECOND HALF DUE: \$657.67

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$703.84	53.51%
COUNTY	\$123.38	9.38%
MUNICIPAL - Including Overlay	<u>\$488.13</u>	<u>37.11%</u>
TOTAL	\$1,315.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001618 RE

NAME: Tilden, Leigh, Trustee, The Leigh Tilden Rev Trus

MAP/LOT: 001-047-003

LOCATION: DEERFIELD LANE

ACREAGE: 2.07



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$657.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001618 RE

NAME: Tilden, Leigh, Trustee, The Leigh Tilden Rev Trus

MAP/LOT: 001-047-003

LOCATION: DEERFIELD LANE

ACREAGE: 2.07



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$657.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$76,100.00
TOTAL: LAND & BLDG	\$166,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,100.00
TOTAL TAX	\$2,765.56
LESS PAID TO DATE	\$0.65
TOTAL DUE	\$2,764.91

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1487 TIMOTHY T. STORER, TRUSTEE TIMOTHY T. STORER TRUST
TIMOTHY T. STORER TRUST, DATED MAY 1, 2018
3791 E EDISON ST
TUCSON, AZ 85716-2900

ACCOUNT: 001571 RE

ACREAGE: 0.00

MIL RATE: 16.65

MAP/LOT: 006-040-005

LOCATION: 62 ELM STREET, UNIT #5

FIRST HALF DUE: \$1,382.13
SECOND HALF DUE: \$1,382.78

BOOK/PAGE: B5256P174 05/17/2018 B4730P80 11/06/2013 B4163P82 06/05/2009 B3861P274
06/01/2007

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,479.85	53.51%
COUNTY	\$259.41	9.38%
MUNICIPAL - Including Overlay	<u>\$1,026.30</u>	<u>37.11%</u>
TOTAL	\$2,764.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001571 RE

NAME: TIMOTHY T. STORER, Trustee Timothy T. Storer Trust

MAP/LOT: 006-040-005

LOCATION: 62 ELM STREET, UNIT #5

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,382.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001571 RE

NAME: TIMOTHY T. STORER, Trustee Timothy T. Storer Trust

MAP/LOT: 006-040-005

LOCATION: 62 ELM STREET, UNIT #5

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,382.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$208,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$180,090.00
TOTAL TAX	\$2,998.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,998.50

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1488 TIMS, JEFFREY W
TIMS, JANE E
528 BISCAY RD
DAMARISCOTTA, ME 04543-4443

ACCOUNT: 001152 RE
MIL RATE: 16.65
LOCATION: 528 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 4.00
MAP/LOT: 002-031-002

FIRST HALF DUE: \$1,499.25
SECOND HALF DUE: \$1,499.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,604.50	53.51%
COUNTY	\$281.26	9.38%
MUNICIPAL - Including Overlay	<u>\$1,112.74</u>	<u>37.11%</u>
TOTAL	\$2,998.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001152 RE
NAME: TIMS, JEFFREY W
MAP/LOT: 002-031-002
LOCATION: 528 BISCAY ROAD
ACREAGE: 4.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,499.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001152 RE
NAME: TIMS, JEFFREY W
MAP/LOT: 002-031-002
LOCATION: 528 BISCAY ROAD
ACREAGE: 4.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,499.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$343,800.00
TOTAL: LAND & BLDG	\$428,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$428,300.00
TOTAL TAX	\$7,131.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,131.19

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1489 TINLEY, CHRISTOPHER M
TAPIA, IVETTE M
12 OBRION ST
PORTLAND, ME 04101-4614

ACCOUNT: 001165 RE
MIL RATE: 16.65
LOCATION: 13 LILAC GARDEN ROAD
BOOK/PAGE: B5682P250 03/24/2021

ACREAGE: 3.90
MAP/LOT: 010-006-001

FIRST HALF DUE: \$3,565.60
SECOND HALF DUE: \$3,565.59

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,815.90	53.51%
COUNTY	\$668.91	9.38%
MUNICIPAL - Including Overlay	<u>\$2,646.38</u>	<u>37.11%</u>
TOTAL	\$7,131.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001165 RE
NAME: TINLEY, CHRISTOPHER M
MAP/LOT: 010-006-001
LOCATION: 13 LILAC GARDEN ROAD
ACREAGE: 3.90



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,565.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001165 RE
NAME: TINLEY, CHRISTOPHER M
MAP/LOT: 010-006-001
LOCATION: 13 LILAC GARDEN ROAD
ACREAGE: 3.90



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,565.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,400.00
BUILDING VALUE	\$213,800.00
TOTAL: LAND & BLDG	\$344,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,200.00
TOTAL TAX	\$5,730.93
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,730.93

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1490 TITUS, LINDA J
PO BOX 756
DAMARISCOTTA, ME 04543-0756

ACCOUNT: 000589 RE
MIL RATE: 16.65
LOCATION: 111 CEDAR LANE
BOOK/PAGE: B3928P17 10/29/2007

ACREAGE: 0.71
MAP/LOT: 004-067-002

FIRST HALF DUE: \$2,865.47
SECOND HALF DUE: \$2,865.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,066.62	53.51%
COUNTY	\$537.56	9.38%
MUNICIPAL - Including Overlay	<u>\$2,126.75</u>	<u>37.11%</u>
TOTAL	\$5,730.93	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000589 RE
NAME: TITUS, LINDA J
MAP/LOT: 004-067-002
LOCATION: 111 CEDAR LANE
ACREAGE: 0.71

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,865.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000589 RE
NAME: TITUS, LINDA J
MAP/LOT: 004-067-002
LOCATION: 111 CEDAR LANE
ACREAGE: 0.71



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,865.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$123,400.00
TOTAL: LAND & BLDG	\$167,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,050.00
TOTAL TAX	\$2,415.08
LESS PAID TO DATE	\$470.50
TOTAL DUE	\$1,944.58

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1491 TOBEY, ROBERT G
52 BRANCH RD
DAMARISCOTTA, ME 04543-4524

ACCOUNT: 001429 RE
MIL RATE: 16.65
LOCATION: 52 BRANCH ROAD
BOOK/PAGE: B4444P153 10/03/2011

ACREAGE: 2.34
MAP/LOT: 003-056-002

FIRST HALF DUE: \$737.04
SECOND HALF DUE: \$1,207.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,292.31	53.51%
COUNTY	\$226.53	9.38%
MUNICIPAL - Including Overlay	<u>\$896.24</u>	<u>37.11%</u>
TOTAL	\$1,944.58	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001429 RE
NAME: TOBEY, ROBERT G
MAP/LOT: 003-056-002
LOCATION: 52 BRANCH ROAD
ACREAGE: 2.34

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,207.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001429 RE
NAME: TOBEY, ROBERT G
MAP/LOT: 003-056-002
LOCATION: 52 BRANCH ROAD
ACREAGE: 2.34



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$737.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,300.00
BUILDING VALUE	\$305,900.00
TOTAL: LAND & BLDG	\$353,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$353,200.00
TOTAL TAX	\$5,880.78
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,880.78

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1492 TODINO, ALBERT EDWARD
BROWN, SANDRA LEE
401 CUMBERLAND AVE APT 1608
PORTLAND, ME 04101-5802

ACCOUNT: 001459 RE

MIL RATE: 16.65

LOCATION: 479 EGYPT ROAD

BOOK/PAGE: B5578P207 09/03/2020

ACREAGE: 4.88

MAP/LOT: 004-075-011

FIRST HALF DUE: \$2,940.39
SECOND HALF DUE: \$2,940.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,146.81	53.51%
COUNTY	\$551.62	9.38%
MUNICIPAL - Including Overlay	<u>\$2,182.36</u>	<u>37.11%</u>
TOTAL	\$5,880.78	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001459 RE

NAME: TODINO, ALBERT EDWARD

MAP/LOT: 004-075-011

LOCATION: 479 EGYPT ROAD

ACREAGE: 4.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,940.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001459 RE

NAME: TODINO, ALBERT EDWARD

MAP/LOT: 004-075-011

LOCATION: 479 EGYPT ROAD

ACREAGE: 4.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,940.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,300.00
TOTAL: LAND & BLDG	\$51,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,300.00
TOTAL TAX	\$854.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$854.14

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1493 TOMASELLO, ALLEN J.
TOMASELLO, CHERYL M.
243 TURNER RD
BREMEN, ME 04551

ACCOUNT: 001300 RE

MIL RATE: 16.65

LOCATION: 574 MAIN STREET Unit#101

BOOK/PAGE: B5332P141 11/30/2018

ACREAGE: 0.00

MAP/LOT: 003-017-101

FIRST HALF DUE: \$427.07
SECOND HALF DUE: \$427.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$457.05	53.51%
COUNTY	\$80.12	9.38%
MUNICIPAL - Including Overlay	<u>\$316.97</u>	<u>37.11%</u>
TOTAL	\$854.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001300 RE

NAME: TOMASELLO, ALLEN J.

MAP/LOT: 003-017-101

LOCATION: 574 MAIN STREET Unit#101

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$427.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001300 RE

NAME: TOMASELLO, ALLEN J.

MAP/LOT: 003-017-101

LOCATION: 574 MAIN STREET Unit#101

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$427.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$163,600.00
BUILDING VALUE	\$44,400.00
TOTAL: LAND & BLDG	\$208,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,000.00
TOTAL TAX	\$3,463.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,463.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1494 TOMEIO, BARBARA
65 BARTLETT LN
SOUTH THOMASTON, ME 04858-3055

ACCOUNT: 000356 RE
MIL RATE: 16.65
LOCATION: 38 COVE LANE
BOOK/PAGE: B5301P289 09/10/2018

ACREAGE: 0.29
MAP/LOT: 018-008

FIRST HALF DUE: \$1,731.60
SECOND HALF DUE: \$1,731.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,853.16	53.51%
COUNTY	\$324.85	9.38%
MUNICIPAL - Including Overlay	<u>\$1,285.19</u>	<u>37.11%</u>
TOTAL	\$3,463.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000356 RE
NAME: TOMEIO, BARBARA
MAP/LOT: 018-008
LOCATION: 38 COVE LANE
ACREAGE: 0.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,731.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000356 RE
NAME: TOMEIO, BARBARA
MAP/LOT: 018-008
LOCATION: 38 COVE LANE
ACREAGE: 0.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,731.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,600.00
BUILDING VALUE	\$234,200.00
TOTAL: LAND & BLDG	\$277,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$277,800.00
TOTAL TAX	\$4,625.37
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,625.37

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1495
TOOKER, AMY
MITCHELL, CHRISTOPHER J.
499 EGYPT RD
DAMARISCOTTA, ME 04543-4307

ACCOUNT: 001374 RE
MIL RATE: 16.65
LOCATION: 499 EGYPT ROAD
BOOK/PAGE: B5711P221 05/18/2021

ACREAGE: 1.80
MAP/LOT: 004-075-010

FIRST HALF DUE: \$2,312.69
SECOND HALF DUE: \$2,312.68

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,475.04	53.51%
COUNTY	\$433.86	9.38%
MUNICIPAL - Including Overlay	<u>\$1,716.47</u>	<u>37.11%</u>
TOTAL	\$4,625.37	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001374 RE
NAME: TOOKER, AMY
MAP/LOT: 004-075-010
LOCATION: 499 EGYPT ROAD
ACREAGE: 1.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,312.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001374 RE
NAME: TOOKER, AMY
MAP/LOT: 004-075-010
LOCATION: 499 EGYPT ROAD
ACREAGE: 1.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,312.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$451,300.00
BUILDING VALUE	\$368,700.00
TOTAL: LAND & BLDG	\$820,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$820,000.00
TOTAL TAX	\$13,653.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$13,653.00

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1496 TOWNLEY, LAWRENCE 1 / 2 INT R
TOWNLEY, MARY L - 1/2 INT
186 WINTER ST
ASHLAND, MA 01721-1250

ACCOUNT: 000097 RE

ACREAGE: 29.00

MIL RATE: 16.65

MAP/LOT: 003-043-001

LOCATION: 21 TOWNLEY DRIVE

FIRST HALF DUE: \$6,826.50
SECOND HALF DUE: \$6,826.50

BOOK/PAGE: B5838P182 01/21/2022 B5829P195 12/27/2021

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$7,305.72	53.51%
COUNTY	\$1,280.65	9.38%
MUNICIPAL - Including Overlay	<u>\$5,066.63</u>	<u>37.11%</u>
TOTAL	\$13,653.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000097 RE

NAME: TOWNLEY, LAWRENCE 1/2 INT R

MAP/LOT: 003-043-001

LOCATION: 21 TOWNLEY DRIVE

ACREAGE: 29.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$6,826.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000097 RE

NAME: TOWNLEY, LAWRENCE 1/2 INT R

MAP/LOT: 003-043-001

LOCATION: 21 TOWNLEY DRIVE

ACREAGE: 29.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$6,826.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$66,200.00
TOTAL: LAND & BLDG	\$109,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$87,150.00
TOTAL TAX	\$1,451.05
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,451.05

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1497 TRAYERS, PAIGE A
22 CATHEDRAL PINES RD
DAMARISCOTTA, ME 04543-4333

ACCOUNT: 000083 RE
MIL RATE: 16.65
LOCATION: 22 CATHEDRAL PINES ROAD
BOOK/PAGE: B4900P222 06/29/2015

ACREAGE: 1.84
MAP/LOT: 004-075-002

FIRST HALF DUE: \$725.53
SECOND HALF DUE: \$725.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$776.46	53.51%
COUNTY	\$136.11	9.38%
MUNICIPAL - Including Overlay	<u>\$538.48</u>	<u>37.11%</u>
TOTAL	\$1,451.05	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000083 RE
NAME: TRAYERS, PAIGE A
MAP/LOT: 004-075-002
LOCATION: 22 CATHEDRAL PINES ROAD
ACREAGE: 1.84

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$725.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000083 RE
NAME: TRAYERS, PAIGE A
MAP/LOT: 004-075-002
LOCATION: 22 CATHEDRAL PINES ROAD
ACREAGE: 1.84



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$725.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$115,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$115,300.00
TOTAL TAX	\$1,919.75
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,919.75

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1498 TRUSTEE, PATRICIA OSMER REV TRUST U / A / D APRIL
589 FAIR ST
CARMEL, NY 10512-6152

ACCOUNT: 001398 RE
MIL RATE: 16.65
LOCATION: DAYS COVE LANE
BOOK/PAGE: B4140P257 05/07/2009

ACREAGE: 0.52
MAP/LOT: 009-013-001

FIRST HALF DUE: \$959.88
SECOND HALF DUE: \$959.87

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,027.26	53.51%
COUNTY	\$180.07	9.38%
MUNICIPAL - Including Overlay	<u>\$712.42</u>	<u>37.11%</u>
TOTAL	\$1,919.75	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001398 RE
NAME: TRUSTEE, PATRICIA OSMER REV TRUST u/a/d April 24,
MAP/LOT: 009-013-001
LOCATION: DAYS COVE LANE
ACREAGE: 0.52



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$959.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001398 RE
NAME: TRUSTEE, PATRICIA OSMER REV TRUST u/a/d April 24,
MAP/LOT: 009-013-001
LOCATION: DAYS COVE LANE
ACREAGE: 0.52



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$959.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$239,800.00
BUILDING VALUE	\$114,700.00
TOTAL: LAND & BLDG	\$354,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$354,500.00
TOTAL TAX	\$5,902.42
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,902.42

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1499 TWINS TOO, LLC
374 MAIN ST
DAMARISCOTTA, ME 04543-4675

ACCOUNT: 000457 RE
MIL RATE: 16.65
LOCATION: 374 MAIN STREET
BOOK/PAGE: B5646P309 01/11/2021

ACREAGE: 0.92
MAP/LOT: 007-001-001

FIRST HALF DUE: \$2,951.21
SECOND HALF DUE: \$2,951.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,158.38	53.51%
COUNTY	\$553.65	9.38%
MUNICIPAL - Including Overlay	<u>\$2,190.39</u>	<u>37.11%</u>
TOTAL	\$5,902.42	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000457 RE
NAME: TWINS TOO, LLC
MAP/LOT: 007-001-001
LOCATION: 374 MAIN STREET
ACREAGE: 0.92

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,951.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000457 RE
NAME: TWINS TOO, LLC
MAP/LOT: 007-001-001
LOCATION: 374 MAIN STREET
ACREAGE: 0.92



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,951.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$298,500.00
BUILDING VALUE	\$142,300.00
TOTAL: LAND & BLDG	\$440,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$412,590.00
TOTAL TAX	\$6,869.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,869.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1500 ULIN, PRISCILLA R
PO BOX 1057
DAMARISCOTTA, ME 04543-1057

ACCOUNT: 000797 RE
MIL RATE: 16.65
LOCATION: 64 HUSTON COVE LANE
BOOK/PAGE: B4266P266 03/26/2010

ACREAGE: 1.15
MAP/LOT: 001-032-003

FIRST HALF DUE: \$3,434.81
SECOND HALF DUE: \$3,434.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,675.93	53.51%
COUNTY	\$644.37	9.38%
MUNICIPAL - Including Overlay	<u>\$2,549.32</u>	<u>37.11%</u>
TOTAL	\$6,869.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000797 RE
NAME: ULIN, PRISCILLA R
MAP/LOT: 001-032-003
LOCATION: 64 HUSTON COVE LANE
ACREAGE: 1.15

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,434.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000797 RE
NAME: ULIN, PRISCILLA R
MAP/LOT: 001-032-003
LOCATION: 64 HUSTON COVE LANE
ACREAGE: 1.15



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,434.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$270,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,500.00
TOTAL TAX	\$4,503.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,503.83

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1501 UNIT 4, 32 LEWIS POINT TOWNHOUSE TRUST
GORDON, JAYNE G, TRUSTEE
32 LEWIS POINT ROAD UNIT 4
DAMARISCOTTA, ME 04543

ACCOUNT: 000861 RE

MIL RATE: 16.65

LOCATION: 32 LEWIS POINT ROAD

BOOK/PAGE: B5635P131 12/16/2020

ACREAGE: 0.00

MAP/LOT: 006-052-014

FIRST HALF DUE: \$2,251.92
SECOND HALF DUE: \$2,251.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,410.00	53.51%
COUNTY	\$422.46	9.38%
MUNICIPAL - Including Overlay	<u>\$1,671.37</u>	<u>37.11%</u>
TOTAL	\$4,503.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000861 RE

NAME: UNIT 4, 32 LEWIS POINT TOWNHOUSE TRUST

MAP/LOT: 006-052-014

LOCATION: 32 LEWIS POINT ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,251.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000861 RE

NAME: UNIT 4, 32 LEWIS POINT TOWNHOUSE TRUST

MAP/LOT: 006-052-014

LOCATION: 32 LEWIS POINT ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,251.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$261,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,500.00
TOTAL TAX	\$4,353.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,353.97

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1502 UNSWORTH, ROBERT
BRIGGS, DENISON
PO BOX 787
NEWCASTLE, ME 04553-0787

ACCOUNT: 000323 RE
MIL RATE: 16.65
LOCATION: 120 ELM STREET, UNIT#2
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 006-042-002

FIRST HALF DUE: \$2,176.99
SECOND HALF DUE: \$2,176.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,329.81	53.51%
COUNTY	\$408.40	9.38%
MUNICIPAL - Including Overlay	<u>\$1,615.76</u>	<u>37.11%</u>
TOTAL	\$4,353.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000323 RE
NAME: UNSWORTH, ROBERT
MAP/LOT: 006-042-002
LOCATION: 120 ELM STREET, UNIT#2
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,176.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000323 RE
NAME: UNSWORTH, ROBERT
MAP/LOT: 006-042-002
LOCATION: 120 ELM STREET, UNIT#2
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,176.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,800.00
BUILDING VALUE	\$297,400.00
TOTAL: LAND & BLDG	\$400,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$400,200.00
TOTAL TAX	\$6,663.33
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,663.33

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1503 URQUHART, LYNNE
508 MAIN ST
DAMARISCOTTA, ME 04543-4679

ACCOUNT: 000380 RE

MIL RATE: 16.65

LOCATION: 508 MAIN STREET

BOOK/PAGE: B3545P180

ACREAGE: 0.47

MAP/LOT: 003-001-008

FIRST HALF DUE: \$3,331.67
SECOND HALF DUE: \$3,331.66

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,565.55	53.51%
COUNTY	\$625.02	9.38%
MUNICIPAL - Including Overlay	<u>\$2,472.76</u>	<u>37.11%</u>
TOTAL	\$6,663.33	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000380 RE

NAME: URQUHART, LYNNE

MAP/LOT: 003-001-008

LOCATION: 508 MAIN STREET

ACREAGE: 0.47

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,331.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000380 RE

NAME: URQUHART, LYNNE

MAP/LOT: 003-001-008

LOCATION: 508 MAIN STREET

ACREAGE: 0.47



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,331.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,900.00
BUILDING VALUE	\$354,400.00
TOTAL: LAND & BLDG	\$493,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$470,550.00
TOTAL TAX	\$7,834.66
LESS PAID TO DATE	\$23.42
TOTAL DUE	\$7,811.24

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1504 UTTER, CHARLES J. LIVING TRUST, ROBERT & VALERIE M
390 BRISTOL RD
DAMARISCOTTA, ME 04543-4025

ACCOUNT: 000133 RE

MIL RATE: 16.65

LOCATION: 390 BRISTOL ROAD

BOOK/PAGE: B4819P271 09/18/2014

ACREAGE: 3.50

MAP/LOT: 001-001

FIRST HALF DUE: \$3,893.91
SECOND HALF DUE: \$3,917.33

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,192.33	53.51%
COUNTY	\$734.89	9.38%
MUNICIPAL - Including Overlay	<u>\$2,907.44</u>	<u>37.11%</u>
TOTAL	\$7,811.24	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000133 RE

NAME: Utter, Charles J. Living Trust, Robert & Valerie Mattes

MAP/LOT: 001-001

LOCATION: 390 BRISTOL ROAD

ACREAGE: 3.50

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,917.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000133 RE

NAME: Utter, Charles J. Living Trust, Robert & Valerie Mattes

MAP/LOT: 001-001

LOCATION: 390 BRISTOL ROAD

ACREAGE: 3.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,893.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,300.00
TOTAL TAX	\$787.55
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$787.55

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1505 UTTER, CHARLES J. LIVING TRUST, ROBERT F. & VALERI
1 E BROADWAY APT 6N
LONG BEACH, NY 11561-4142

ACCOUNT: 001366 RE

MIL RATE: 16.65

LOCATION: OLD COUNTY ROAD

BOOK/PAGE: B4863P220 02/23/2015

ACREAGE: 62.25

MAP/LOT: 001-001-001

FIRST HALF DUE: \$393.78
SECOND HALF DUE: \$393.77

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$421.42	53.51%
COUNTY	\$73.87	9.38%
MUNICIPAL - Including Overlay	<u>\$292.26</u>	<u>37.11%</u>
TOTAL	\$787.55	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001366 RE

NAME: Utter, Charles J. Living Trust, Robert F. & Valerie J. Mattes

MAP/LOT: 001-001-001

LOCATION: OLD COUNTY ROAD

ACREAGE: 62.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$393.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001366 RE

NAME: Utter, Charles J. Living Trust, Robert F. & Valerie J. Mattes

MAP/LOT: 001-001-001

LOCATION: OLD COUNTY ROAD

ACREAGE: 62.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$393.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,000.00
BUILDING VALUE	\$281,400.00
TOTAL: LAND & BLDG	\$423,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$423,400.00
TOTAL TAX	\$7,049.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,049.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1506 VANDERBILT, MICHAEL D
VANDERBILT, MOLLY L
102 E 22ND ST APT 5F
NEW YORK, NY 10010-5415

ACCOUNT: 000507 RE
MIL RATE: 16.65
LOCATION: 312 BRISTOL ROAD
BOOK/PAGE: B5123P117 04/13/2017

ACREAGE: 4.12
MAP/LOT: 001-014-028

FIRST HALF DUE: \$3,524.81
SECOND HALF DUE: \$3,524.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,772.25	53.51%
COUNTY	\$661.25	9.38%
MUNICIPAL - Including Overlay	<u>\$2,616.11</u>	<u>37.11%</u>
TOTAL	\$7,049.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000507 RE
NAME: VANDERBILT, MICHAEL D
MAP/LOT: 001-014-028
LOCATION: 312 BRISTOL ROAD
ACREAGE: 4.12

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,524.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000507 RE
NAME: VANDERBILT, MICHAEL D
MAP/LOT: 001-014-028
LOCATION: 312 BRISTOL ROAD
ACREAGE: 4.12



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,524.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1507 VANSOTEN, KRISTOPHER N
SMALL-VANSOTEN, LAURA S
353 DRIFTWOOD CIR
LAFAYETTE, CO 80026-3152

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,100.00
BUILDING VALUE	\$298,200.00
TOTAL: LAND & BLDG	\$412,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$412,300.00
TOTAL TAX	\$6,864.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,864.79

ACCOUNT: 001405 RE

MIL RATE: 16.65

LOCATION: 73 HOFFSES BEACH LANE

BOOK/PAGE: B5649P165 01/15/2021

ACREAGE: 3.67

MAP/LOT: 004-071-008

FIRST HALF DUE: \$3,432.40
SECOND HALF DUE: \$3,432.39

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,673.35	53.51%
COUNTY	\$643.92	9.38%
MUNICIPAL - Including Overlay	<u>\$2,547.52</u>	<u>37.11%</u>
TOTAL	\$6,864.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001405 RE

NAME: VANSOTEN, KRISTOPHER N

MAP/LOT: 004-071-008

LOCATION: 73 HOFFSES BEACH LANE

ACREAGE: 3.67

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,432.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001405 RE

NAME: VANSOTEN, KRISTOPHER N

MAP/LOT: 004-071-008

LOCATION: 73 HOFFSES BEACH LANE

ACREAGE: 3.67



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,432.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,000.00
BUILDING VALUE	\$266,000.00
TOTAL: LAND & BLDG	\$339,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$339,000.00
TOTAL TAX	\$5,644.35
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,644.35

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1508 VARN, JANE E
15 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

ACCOUNT: 000706 RE
MIL RATE: 16.65
LOCATION: 15 HEADGATE ROAD
BOOK/PAGE: B4010P206 05/30/2008

ACREAGE: 2.00
MAP/LOT: 002-046-005

FIRST HALF DUE: \$2,822.18
SECOND HALF DUE: \$2,822.17

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,020.29	53.51%
COUNTY	\$529.44	9.38%
MUNICIPAL - Including Overlay	<u>\$2,094.62</u>	<u>37.11%</u>
TOTAL	\$5,644.35	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000706 RE
NAME: VARN, JANE E
MAP/LOT: 002-046-005
LOCATION: 15 HEADGATE ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,822.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000706 RE
NAME: VARN, JANE E
MAP/LOT: 002-046-005
LOCATION: 15 HEADGATE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,822.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$148,600.00
TOTAL: LAND & BLDG	\$246,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,000.00
TOTAL TAX	\$4,095.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,095.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

VILLAGE RENTALS, LLC
PO BOX 425
DAMARISCOTTA, ME 04543-0425

ACCOUNT: 000184 RE
MIL RATE: 16.65
LOCATION: 242 MAIN STREET
BOOK/PAGE: B3739P172 09/18/2006

ACREAGE: 0.27
MAP/LOT: 006-082

FIRST HALF DUE: \$2,047.95
SECOND HALF DUE: \$2,047.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,191.72	53.51%
COUNTY	\$384.20	9.38%
MUNICIPAL - Including Overlay	<u>\$1,519.99</u>	<u>37.11%</u>
TOTAL	\$4,095.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000184 RE
NAME: VILLAGE RENTALS, LLC
MAP/LOT: 006-082
LOCATION: 242 MAIN STREET
ACREAGE: 0.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,047.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000184 RE
NAME: VILLAGE RENTALS, LLC
MAP/LOT: 006-082
LOCATION: 242 MAIN STREET
ACREAGE: 0.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,047.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$182,600.00
TOTAL: LAND & BLDG	\$262,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,600.00
TOTAL TAX	\$4,372.29
LESS PAID TO DATE	\$1.04
TOTAL DUE	\$4,371.25

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1510 VILLENEUVE, JONATHAN M
VILLENEUVE, JENNIFER G
PO BOX 55
ALNA, ME 04345

ACCOUNT: 000411 RE
MIL RATE: 16.65
LOCATION: 181 MAIN STREET
BOOK/PAGE: B5645P105 01/06/2021

ACREAGE: 0.04
MAP/LOT: 006-007-001

FIRST HALF DUE: \$2,185.11
SECOND HALF DUE: \$2,186.14

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,339.61	53.51%
COUNTY	\$410.12	9.38%
MUNICIPAL - Including Overlay	<u>\$1,622.56</u>	<u>37.11%</u>
TOTAL	\$4,371.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000411 RE
NAME: VILLENEUVE, JONATHAN M
MAP/LOT: 006-007-001
LOCATION: 181 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,186.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000411 RE
NAME: VILLENEUVE, JONATHAN M
MAP/LOT: 006-007-001
LOCATION: 181 MAIN STREET
ACREAGE: 0.04



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,185.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$168,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$140,190.00
TOTAL TAX	\$2,334.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,334.16

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1511 VOGEL, DOROTHEA C
52 CHURCH ST
DAMARISCOTTA, ME 04543

ACCOUNT: 001175 RE
MIL RATE: 16.65
LOCATION: 52 CHURCH STREET
BOOK/PAGE: B5775P179 09/11/2021 B1440P120

ACREAGE: 0.17
MAP/LOT: 006-059

FIRST HALF DUE: \$1,167.08
SECOND HALF DUE: \$1,167.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,249.01	53.51%
COUNTY	\$218.94	9.38%
MUNICIPAL - Including Overlay	<u>\$866.21</u>	<u>37.11%</u>
TOTAL	\$2,334.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001175 RE
NAME: VOGEL, DOROTHEA C
MAP/LOT: 006-059
LOCATION: 52 CHURCH STREET
ACREAGE: 0.17

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001175 RE
NAME: VOGEL, DOROTHEA C
MAP/LOT: 006-059
LOCATION: 52 CHURCH STREET
ACREAGE: 0.17



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$170,200.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$381,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$358,550.00
TOTAL TAX	\$5,969.86
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,969.86

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1512 VOLKERS, KAREN A
10 CHESTNUT LN
DAMARISCOTTA, ME 04543-4151

ACCOUNT: 000531 RE
MIL RATE: 16.65
LOCATION: 10 CHESTNUT LANE
BOOK/PAGE: B4781P252 05/22/2014

ACREAGE: 0.43
MAP/LOT: 013-011

FIRST HALF DUE: \$2,984.93
SECOND HALF DUE: \$2,984.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,194.47	53.51%
COUNTY	\$559.97	9.38%
MUNICIPAL - Including Overlay	<u>\$2,215.42</u>	<u>37.11%</u>
TOTAL	\$5,969.86	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000531 RE
NAME: VOLKERS, KAREN A
MAP/LOT: 013-011
LOCATION: 10 CHESTNUT LANE
ACREAGE: 0.43



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,984.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000531 RE
NAME: VOLKERS, KAREN A
MAP/LOT: 013-011
LOCATION: 10 CHESTNUT LANE
ACREAGE: 0.43



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,984.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$174,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,900.00
TOTAL TAX	\$2,912.08
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,912.08

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1513 WADE, CYNTHIA J
50 LUCKY LN
DAMARISCOTTA, ME 04543

ACCOUNT: 001795 RE
MIL RATE: 16.65
LOCATION: 93 MAIN STREET UNIT #3
BOOK/PAGE: B5808P285 10/21/2021

ACREAGE: 0.00
MAP/LOT: 006-016-003

FIRST HALF DUE: \$1,456.04
SECOND HALF DUE: \$1,456.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,558.25	53.51%
COUNTY	\$273.15	9.38%
MUNICIPAL - Including Overlay	<u>\$1,080.67</u>	<u>37.11%</u>
TOTAL	\$2,912.08	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001795 RE
NAME: WADE, CYNTHIA J
MAP/LOT: 006-016-003
LOCATION: 93 MAIN STREET UNIT #3
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,456.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001795 RE
NAME: WADE, CYNTHIA J
MAP/LOT: 006-016-003
LOCATION: 93 MAIN STREET UNIT #3
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,456.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,000.00
BUILDING VALUE	\$143,900.00
TOTAL: LAND & BLDG	\$182,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,150.00
TOTAL TAX	\$2,666.50
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,666.50

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1514 WADE, JIM W
WADE, BARBARA M
PO BOX 128
DAMARISCOTTA, ME 04543-0128

ACCOUNT: 001177 RE
MIL RATE: 16.65
LOCATION: 201 BELVEDERE ROAD
BOOK/PAGE:

ACREAGE: 0.79
MAP/LOT: 003-052

FIRST HALF DUE: \$1,333.25
SECOND HALF DUE: \$1,333.25

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,426.84	53.51%
COUNTY	\$250.12	9.38%
MUNICIPAL - Including Overlay	<u>\$989.54</u>	<u>37.11%</u>
TOTAL	\$2,666.50	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001177 RE
NAME: WADE, JIM W
MAP/LOT: 003-052
LOCATION: 201 BELVEDERE ROAD
ACREAGE: 0.79

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,333.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001177 RE
NAME: WADE, JIM W
MAP/LOT: 003-052
LOCATION: 201 BELVEDERE ROAD
ACREAGE: 0.79



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,333.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$171,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,450.00
TOTAL TAX	\$2,471.69
LESS PAID TO DATE	\$12.51
TOTAL DUE	\$2,459.18

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1515 WALDRON, ELAINE C
PO BOX 1435
DAMARISCOTTA, ME 04543-1435

ACCOUNT: 001118 RE
MIL RATE: 16.65
LOCATION: 70 CATHEDRAL PINES ROAD
BOOK/PAGE: B3575P6 10/21/2006

ACREAGE: 1.85
MAP/LOT: 004-075-007

FIRST HALF DUE: \$1,223.34
SECOND HALF DUE: \$1,235.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,322.60	53.51%
COUNTY	\$231.84	9.38%
MUNICIPAL - Including Overlay	<u>\$917.24</u>	<u>37.11%</u>
TOTAL	\$2,459.18	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001118 RE
NAME: WALDRON, ELAINE C
MAP/LOT: 004-075-007
LOCATION: 70 CATHEDRAL PINES ROAD
ACREAGE: 1.85



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,235.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001118 RE
NAME: WALDRON, ELAINE C
MAP/LOT: 004-075-007
LOCATION: 70 CATHEDRAL PINES ROAD
ACREAGE: 1.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,223.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$23,100.00
TOTAL TAX	\$384.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$384.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1516 WALSH, RAYMOND F. IV & BRENDA J. WALSH, TRUSTEES
RAYMOND AND BRENDA WALSH LIVING TRUST UTD 4/23/13
2099 RALLEY CT
THOUSAND OAKS, CA 91362-4629

ACCOUNT: 001640 RE
MIL RATE: 16.65
LOCATION: OYSTER CREEK LANE
BOOK/PAGE:

ACREAGE: 3.67
MAP/LOT: 003-055-002

FIRST HALF DUE: \$192.31
SECOND HALF DUE: \$192.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$205.80	53.51%
COUNTY	\$36.08	9.38%
MUNICIPAL - Including Overlay	<u>\$142.73</u>	<u>37.11%</u>
TOTAL	\$384.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001640 RE
NAME: Walsh, Raymond F. IV & Brenda J. Walsh, Trustees
MAP/LOT: 003-055-002
LOCATION: OYSTER CREEK LANE
ACREAGE: 3.67

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$192.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001640 RE
NAME: Walsh, Raymond F. IV & Brenda J. Walsh, Trustees
MAP/LOT: 003-055-002
LOCATION: OYSTER CREEK LANE
ACREAGE: 3.67



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$192.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,900.00
BUILDING VALUE	\$23,300.00
TOTAL: LAND & BLDG	\$58,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$58,200.00
TOTAL TAX	\$969.03
LESS PAID TO DATE	\$46.29
TOTAL DUE	\$922.74

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1517 WALSH, TAMMY L
PO BOX 154
EDGEComb, ME 04556-0154

ACCOUNT: 000430 RE
MIL RATE: 16.65
LOCATION: 23 ROCKY RUN RD
BOOK/PAGE: B5212P218 12/04/2017

ACREAGE: 1.57
MAP/LOT: 002-040-001

FIRST HALF DUE: \$438.23
SECOND HALF DUE: \$484.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$518.53	53.51%
COUNTY	\$90.90	9.38%
MUNICIPAL - Including Overlay	<u>\$359.61</u>	<u>37.11%</u>
TOTAL	\$922.74	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000430 RE
NAME: WALSH, TAMMY L
MAP/LOT: 002-040-001
LOCATION: 23 ROCKY RUN RD
ACREAGE: 1.57

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$484.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000430 RE
NAME: WALSH, TAMMY L
MAP/LOT: 002-040-001
LOCATION: 23 ROCKY RUN RD
ACREAGE: 1.57



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$438.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1518 WALTER, JOSEPH C
WALTER, KARISSA M
426 MAIN ST
DAMARISCOTTA, ME 04543-4677

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$62,100.00
TOTAL: LAND & BLDG	\$121,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,800.00
TOTAL TAX	\$2,027.97
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,027.97

ACCOUNT: 001164 RE
MIL RATE: 16.65
LOCATION: 426 MAIN STREET
BOOK/PAGE: B5529P191 06/08/2020

ACREAGE: 0.23
MAP/LOT: 010-018

FIRST HALF DUE: \$1,013.99
SECOND HALF DUE: \$1,013.98

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,085.17	53.51%
COUNTY	\$190.22	9.38%
MUNICIPAL - Including Overlay	<u>\$752.58</u>	<u>37.11%</u>
TOTAL	\$2,027.97	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001164 RE
NAME: WALTER, JOSEPH C
MAP/LOT: 010-018
LOCATION: 426 MAIN STREET
ACREAGE: 0.23



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,013.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001164 RE
NAME: WALTER, JOSEPH C
MAP/LOT: 010-018
LOCATION: 426 MAIN STREET
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,013.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1519 WALTZ, GARY A
WALTZ (JT), GWENDOLYN E
297 HOLLYWOOD BLVD
WHITEFIELD, ME 04353-3708

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,200.00
BUILDING VALUE	\$43,400.00
TOTAL: LAND & BLDG	\$86,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$86,600.00
TOTAL TAX	\$1,441.89
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,441.89

ACCOUNT: 001186 RE
MIL RATE: 16.65
LOCATION: 140 BACK MEADOW ROAD
BOOK/PAGE: B4515P258 04/24/2012

ACREAGE: 2.00
MAP/LOT: 003-027

FIRST HALF DUE: \$720.95
SECOND HALF DUE: \$720.94

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$771.56	53.51%
COUNTY	\$135.25	9.38%
MUNICIPAL - Including Overlay	<u>\$535.09</u>	<u>37.11%</u>
TOTAL	\$1,441.89	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001186 RE
NAME: WALTZ, GARY A
MAP/LOT: 003-027
LOCATION: 140 BACK MEADOW ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$720.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001186 RE
NAME: WALTZ, GARY A
MAP/LOT: 003-027
LOCATION: 140 BACK MEADOW ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$720.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,500.00
BUILDING VALUE	\$155,200.00
TOTAL: LAND & BLDG	\$204,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,950.00
TOTAL TAX	\$3,029.47
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,029.47

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1520 WALTZ, TARA L
46 ABBIE LN
DAMARISCOTTA, ME 04543-4426

ACCOUNT: 001717 RE
MIL RATE: 16.65
LOCATION: 46 ABBIE LANE
BOOK/PAGE: B5141P124 05/26/2017

ACREAGE: 6.30
MAP/LOT: 004-073-008

FIRST HALF DUE: \$1,514.74
SECOND HALF DUE: \$1,514.73

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,621.07	53.51%
COUNTY	\$284.16	9.38%
MUNICIPAL - Including Overlay	<u>\$1,124.24</u>	<u>37.11%</u>
TOTAL	\$3,029.47	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001717 RE
NAME: WALTZ, TARA L
MAP/LOT: 004-073-008
LOCATION: 46 ABBIE LANE
ACREAGE: 6.30



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,514.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001717 RE
NAME: WALTZ, TARA L
MAP/LOT: 004-073-008
LOCATION: 46 ABBIE LANE
ACREAGE: 6.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,514.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$143,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$143,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,382.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,382.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1521 WARNER, BARBARA J, TRUSTEE (8 / 12 INT) &
WARNER, JONATHON (4/12 INT)
THE BARBARA J. WARNER LIVING TRUST
PO BOX 584
NEWCASTLE, ME 04553-0584

ACCOUNT: 000608 RE

MIL RATE: 16.65

LOCATION: BISCAY ROAD

BOOK/PAGE: B3943P9 10/04/2007

ACREAGE: 0.91

MAP/LOT: 001-061

FIRST HALF DUE: \$1,191.31
SECOND HALF DUE: \$1,191.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,274.93	53.51%
COUNTY	\$223.49	9.38%
MUNICIPAL - Including Overlay	<u>\$884.19</u>	<u>37.11%</u>
TOTAL	\$2,382.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000608 RE

NAME: WARNER, BARBARA J, TRUSTEE (8/12 INT) &

MAP/LOT: 001-061

LOCATION: BISCAY ROAD

ACREAGE: 0.91

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,191.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000608 RE

NAME: WARNER, BARBARA J, TRUSTEE (8/12 INT) &

MAP/LOT: 001-061

LOCATION: BISCAY ROAD

ACREAGE: 0.91



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,191.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,100.00
TOTAL TAX	\$118.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$118.21

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1522 WARNER, BARRY
815 KITSAP ST
PORT ORCHARD, WA 98366-5231

ACCOUNT: 001195 RE
MIL RATE: 16.65
LOCATION: LESSNER ROAD
BOOK/PAGE:

ACREAGE: 28.00
MAP/LOT: 002-001

FIRST HALF DUE: \$59.11
SECOND HALF DUE: \$59.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$63.25	53.51%
COUNTY	\$11.09	9.38%
MUNICIPAL - Including Overlay	<u>\$43.87</u>	<u>37.11%</u>
TOTAL	\$118.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001195 RE
NAME: WARNER, BARRY
MAP/LOT: 002-001
LOCATION: LESSNER ROAD
ACREAGE: 28.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$59.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001195 RE
NAME: WARNER, BARRY
MAP/LOT: 002-001
LOCATION: LESSNER ROAD
ACREAGE: 28.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$59.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,800.00
BUILDING VALUE	\$216,300.00
TOTAL: LAND & BLDG	\$345,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$345,100.00
TOTAL TAX	\$5,745.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,745.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1523 WASE, DAVID E
15583 WHISPERING KNOLL CT
HILLSBORO, VA 20132-2568

ACCOUNT: 000936 RE
MIL RATE: 16.65
LOCATION: 6 POWELL LANE
BOOK/PAGE:

ACREAGE: 1.48
MAP/LOT: 011-026

FIRST HALF DUE: \$2,872.96
SECOND HALF DUE: \$2,872.95

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,074.64	53.51%
COUNTY	\$538.97	9.38%
MUNICIPAL - Including Overlay	<u>\$2,132.31</u>	<u>37.11%</u>
TOTAL	\$5,745.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000936 RE
NAME: WASE, DAVID E
MAP/LOT: 011-026
LOCATION: 6 POWELL LANE
ACREAGE: 1.48

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,872.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000936 RE
NAME: WASE, DAVID E
MAP/LOT: 011-026
LOCATION: 6 POWELL LANE
ACREAGE: 1.48



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,872.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$198,500.00
TOTAL: LAND & BLDG	\$242,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,950.00
TOTAL TAX	\$3,662.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,662.17

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1524 WASS, KELLY R
GIRARD, JOATHAN
48 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

ACCOUNT: 000822 RE
MIL RATE: 16.65
LOCATION: 48 HEADGATE ROAD
BOOK/PAGE: B5055P67 09/22/2016

ACREAGE: 2.21
MAP/LOT: 002-046-014

FIRST HALF DUE: \$1,831.09
SECOND HALF DUE: \$1,831.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,959.63	53.51%
COUNTY	\$343.51	9.38%
MUNICIPAL - Including Overlay	<u>\$1,359.03</u>	<u>37.11%</u>
TOTAL	\$3,662.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000822 RE
NAME: WASS, KELLY R
MAP/LOT: 002-046-014
LOCATION: 48 HEADGATE ROAD
ACREAGE: 2.21

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,831.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000822 RE
NAME: WASS, KELLY R
MAP/LOT: 002-046-014
LOCATION: 48 HEADGATE ROAD
ACREAGE: 2.21



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,831.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1525 WATER STREET REAL ESTATE LLC
PO BOX 475
DAMARISCOTTA, ME 04543-0475

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,400.00
BUILDING VALUE	\$370,200.00
TOTAL: LAND & BLDG	\$522,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$522,600.00
TOTAL TAX	\$8,701.29
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$8,701.29

ACCOUNT: 000925 RE

MIL RATE: 16.65

LOCATION: 28 WATER STREET

BOOK/PAGE: B5542P110 07/01/2020

ACREAGE: 1.13

MAP/LOT: 006-134

FIRST HALF DUE: \$4,350.65
SECOND HALF DUE: \$4,350.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,656.06	53.51%
COUNTY	\$816.18	9.38%
MUNICIPAL - Including Overlay	<u>\$3,229.05</u>	<u>37.11%</u>
TOTAL	\$8,701.29	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000925 RE

NAME: WATER STREET REAL ESTATE LLC

MAP/LOT: 006-134

LOCATION: 28 WATER STREET

ACREAGE: 1.13



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,350.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000925 RE

NAME: WATER STREET REAL ESTATE LLC

MAP/LOT: 006-134

LOCATION: 28 WATER STREET

ACREAGE: 1.13



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,350.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$191,800.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$265,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,000.00
TOTAL TAX	\$4,412.25
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,412.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1526 WAY, HELEN
363 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 000251 RE
MIL RATE: 16.65
LOCATION: 189 MAIN STREET
BOOK/PAGE: B5319P8

ACREAGE: 0.23
MAP/LOT: 006-007

FIRST HALF DUE: \$2,206.13
SECOND HALF DUE: \$2,206.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,360.99	53.51%
COUNTY	\$413.87	9.38%
MUNICIPAL - Including Overlay	<u>\$1,637.39</u>	<u>37.11%</u>
TOTAL	\$4,412.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000251 RE
NAME: WAY, HELEN
MAP/LOT: 006-007
LOCATION: 189 MAIN STREET
ACREAGE: 0.23

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,206.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000251 RE
NAME: WAY, HELEN
MAP/LOT: 006-007
LOCATION: 189 MAIN STREET
ACREAGE: 0.23



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,206.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$182,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,500.00
TOTAL TAX	\$3,038.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,038.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1527 WAY, HELEN FROST
PO BOX 82
DAMARISCOTTA, ME 04543-0082

ACCOUNT: 000195 RE
MIL RATE: 16.65
LOCATION: 95 MAIN STREET
BOOK/PAGE: B5107P261 02/21/2017

ACREAGE: 0.06
MAP/LOT: 006-016-001

FIRST HALF DUE: \$1,519.31
SECOND HALF DUE: \$1,519.31

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,625.97	53.51%
COUNTY	\$285.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,127.63</u>	<u>37.11%</u>
TOTAL	\$3,038.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000195 RE
NAME: WAY, HELEN FROST
MAP/LOT: 006-016-001
LOCATION: 95 MAIN STREET
ACREAGE: 0.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,519.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000195 RE
NAME: WAY, HELEN FROST
MAP/LOT: 006-016-001
LOCATION: 95 MAIN STREET
ACREAGE: 0.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,519.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$378,700.00
BUILDING VALUE	\$193,300.00
TOTAL: LAND & BLDG	\$572,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$549,250.00
TOTAL TAX	\$9,145.01
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,145.01

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1528 WAY, PENNINGTON H. IV
WAY, JAMIE E
363 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 000898 RE
MIL RATE: 16.65
LOCATION: 365 BRISTOL ROAD
BOOK/PAGE: B5336P301 12/14/2018

ACREAGE: 6.88
MAP/LOT: 001-004

FIRST HALF DUE: \$4,572.51
SECOND HALF DUE: \$4,572.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,893.49	53.51%
COUNTY	\$857.80	9.38%
MUNICIPAL - Including Overlay	<u>\$3,393.71</u>	<u>37.11%</u>
TOTAL	\$9,145.01	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000898 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-004
LOCATION: 365 BRISTOL ROAD
ACREAGE: 6.88

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,572.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000898 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-004
LOCATION: 365 BRISTOL ROAD
ACREAGE: 6.88



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,572.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,900.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$281,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,200.00
TOTAL TAX	\$4,681.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,681.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1529 WAY, PENNINGTON H. IV
363 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 001473 RE
MIL RATE: 16.65
LOCATION: 361 BRISTOL ROAD
BOOK/PAGE: B5336P298 12/14/2018

ACREAGE: 1.10
MAP/LOT: 001-006-002

FIRST HALF DUE: \$2,340.99
SECOND HALF DUE: \$2,340.99

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,505.33	53.51%
COUNTY	\$439.17	9.38%
MUNICIPAL - Including Overlay	\$1,737.48	37.11%
TOTAL	\$4,681.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001473 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-006-002
LOCATION: 361 BRISTOL ROAD
ACREAGE: 1.10

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,340.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001473 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-006-002
LOCATION: 361 BRISTOL ROAD
ACREAGE: 1.10



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,340.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$247,300.00
BUILDING VALUE	\$336,500.00
TOTAL: LAND & BLDG	\$583,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$561,050.00
TOTAL TAX	\$9,341.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,341.48

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1530 WAY, PENNINGTON H. IV
WAY, HELEN FROST
363 BRISTOL RD
DAMARISCOTTA, ME 04543-4022

ACCOUNT: 000170 RE
MIL RATE: 16.65
LOCATION: 363 BRISTOL ROAD
BOOK/PAGE: B5336P301 12/14/2018

ACREAGE: 2.20
MAP/LOT: 001-006-001

FIRST HALF DUE: \$4,670.74
SECOND HALF DUE: \$4,670.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,998.63	53.51%
COUNTY	\$876.23	9.38%
MUNICIPAL - Including Overlay	<u>\$3,466.62</u>	<u>37.11%</u>
TOTAL	\$9,341.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000170 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-006-001
LOCATION: 363 BRISTOL ROAD
ACREAGE: 2.20

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,670.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000170 RE
NAME: WAY, PENNINGTON H. IV
MAP/LOT: 001-006-001
LOCATION: 363 BRISTOL ROAD
ACREAGE: 2.20



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,670.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,300.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$128,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,900.00
TOTAL TAX	\$2,146.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,146.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1531 WEBBER, GAYLE A
1649 ORCHARD DR APT J
PLACENTIA, CA 92870-5452

ACCOUNT: 000310 RE
MIL RATE: 16.65
LOCATION: 57 CHURCH STREET
BOOK/PAGE: B2484P246

ACREAGE: 0.11
MAP/LOT: 007-023

FIRST HALF DUE: \$1,073.10
SECOND HALF DUE: \$1,073.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,148.43	53.51%
COUNTY	\$201.31	9.38%
MUNICIPAL - Including Overlay	<u>\$796.45</u>	<u>37.11%</u>
TOTAL	\$2,146.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000310 RE
NAME: WEBBER, GAYLE A
MAP/LOT: 007-023
LOCATION: 57 CHURCH STREET
ACREAGE: 0.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,073.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000310 RE
NAME: WEBBER, GAYLE A
MAP/LOT: 007-023
LOCATION: 57 CHURCH STREET
ACREAGE: 0.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,073.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$192,700.00
TOTAL: LAND & BLDG	\$269,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,650.00
TOTAL TAX	\$4,106.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,106.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1532 WEEKS, TIMOTHY M
PO BOX 71
DAMARISCOTTA, ME 04543-0071

ACCOUNT: 001203 RE

MIL RATE: 16.65

LOCATION: 33 OAK ROAD

BOOK/PAGE:

ACREAGE: 33.50

MAP/LOT: 002-032-001

FIRST HALF DUE: \$2,053.36
SECOND HALF DUE: \$2,053.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,197.51	53.51%
COUNTY	\$385.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,524.00</u>	<u>37.11%</u>
TOTAL	\$4,106.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001203 RE

NAME: WEEKS, TIMOTHY M

MAP/LOT: 002-032-001

LOCATION: 33 OAK ROAD

ACREAGE: 33.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,053.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001203 RE

NAME: WEEKS, TIMOTHY M

MAP/LOT: 002-032-001

LOCATION: 33 OAK ROAD

ACREAGE: 33.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,053.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1533 WEISLOGEL, PAUL O
WEISLOGEL, JUDITH B. WEISLOGEL (JT)
PO BOX 127
BRISTOL, ME 04539-0127

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,000.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$157,900.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,900.00
TOTAL TAX	\$2,629.04
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,629.04

ACCOUNT: 001542 RE

MIL RATE: 16.65

LOCATION: 62 ELM STREET, UNIT #1

BOOK/PAGE: B4733P82 11/15/2013

ACREAGE: 0.00

MAP/LOT: 006-040-001

FIRST HALF DUE: \$1,314.52
SECOND HALF DUE: \$1,314.52

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,406.80	53.51%
COUNTY	\$246.60	9.38%
MUNICIPAL - Including Overlay	<u>\$975.64</u>	<u>37.11%</u>
TOTAL	\$2,629.04	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001542 RE

NAME: WEISLOGEL, PAUL O

MAP/LOT: 006-040-001

LOCATION: 62 ELM STREET, UNIT #1

ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,314.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001542 RE

NAME: WEISLOGEL, PAUL O

MAP/LOT: 006-040-001

LOCATION: 62 ELM STREET, UNIT #1

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,314.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1534 WELCH, CHRISTINE A
DBA: DAMARISCOTTA VETERARY CLINIC
530 MAIN ST
DAMARISCOTTA, ME 04543-4680

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$251,000.00
BUILDING VALUE	\$312,200.00
TOTAL: LAND & BLDG	\$563,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$563,200.00
TOTAL TAX	\$9,377.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$9,377.28

ACCOUNT: 001207 RE

MIL RATE: 16.65

LOCATION: 530 MAIN STREET

BOOK/PAGE:

ACREAGE: 1.05

MAP/LOT: 008-010

FIRST HALF DUE: \$4,688.64
SECOND HALF DUE: \$4,688.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$5,017.78	53.51%
COUNTY	\$879.59	9.38%
MUNICIPAL - Including Overlay	<u>\$3,479.91</u>	<u>37.11%</u>
TOTAL	\$9,377.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001207 RE
NAME: WELCH, CHRISTINE A
MAP/LOT: 008-010
LOCATION: 530 MAIN STREET
ACREAGE: 1.05



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$4,688.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001207 RE
NAME: WELCH, CHRISTINE A
MAP/LOT: 008-010
LOCATION: 530 MAIN STREET
ACREAGE: 1.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$4,688.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$152,500.00
TOTAL: LAND & BLDG	\$196,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,450.00
TOTAL TAX	\$2,887.94
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,887.94

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1535
WELLMAN, SHIRLEY A (LT)
ELLIOTT, BOBBI L
154 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4211

ACCOUNT: 000340 RE
MIL RATE: 16.65
LOCATION: 154 BACK MEADOW ROAD
BOOK/PAGE:

ACREAGE: 1.81
MAP/LOT: 003-026

FIRST HALF DUE: \$1,443.97
SECOND HALF DUE: \$1,443.97

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,545.34	53.51%
COUNTY	\$270.89	9.38%
MUNICIPAL - Including Overlay	<u>\$1,071.71</u>	<u>37.11%</u>
TOTAL	\$2,887.94	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000340 RE
NAME: WELLMAN, SHIRLEY A (LT)
MAP/LOT: 003-026
LOCATION: 154 BACK MEADOW ROAD
ACREAGE: 1.81



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,443.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000340 RE
NAME: WELLMAN, SHIRLEY A (LT)
MAP/LOT: 003-026
LOCATION: 154 BACK MEADOW ROAD
ACREAGE: 1.81



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,443.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$193,900.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$313,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$313,500.00
TOTAL TAX	\$5,219.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,219.77

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1536 WELLS FAMILY IRREVOCABLE TRUST
FERRANTE, S.W. & SILVESTER, N.W. TRTEES
392 OCEAN AVE
MARBLEHEAD, MA 01945-3837

ACCOUNT: 001130 RE

MIL RATE: 16.65

LOCATION: 29 PEMAQUID LANE

BOOK/PAGE: B3623P185 01/23/2006

ACREAGE: 0.40

MAP/LOT: 017-010

FIRST HALF DUE: \$2,609.89
SECOND HALF DUE: \$2,609.88

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,793.10	53.51%
COUNTY	\$489.61	9.38%
MUNICIPAL - Including Overlay	<u>\$1,937.06</u>	<u>37.11%</u>
TOTAL	\$5,219.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001130 RE

NAME: WELLS FAMILY IRREVOCABLE TRUST

MAP/LOT: 017-010

LOCATION: 29 PEMAQUID LANE

ACREAGE: 0.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,609.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001130 RE

NAME: WELLS FAMILY IRREVOCABLE TRUST

MAP/LOT: 017-010

LOCATION: 29 PEMAQUID LANE

ACREAGE: 0.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,609.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$89,700.00
TOTAL: LAND & BLDG	\$165,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,450.00
TOTAL TAX	\$2,371.79
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,371.79

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1537 WELLS, CONSTANCE S
62 SCHOOL ST
DAMARISCOTTA, ME 04543-4624

ACCOUNT: 001011 RE
MIL RATE: 16.65
LOCATION: 62 SCHOOL STREET
BOOK/PAGE: B3913P151 09/21/2007

ACREAGE: 0.98
MAP/LOT: 010-027

FIRST HALF DUE: \$1,185.90
SECOND HALF DUE: \$1,185.89

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,269.14	53.51%
COUNTY	\$222.47	9.38%
MUNICIPAL - Including Overlay	<u>\$880.17</u>	<u>37.11%</u>
TOTAL	\$2,371.79	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001011 RE
NAME: WELLS, CONSTANCE S
MAP/LOT: 010-027
LOCATION: 62 SCHOOL STREET
ACREAGE: 0.98

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,185.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001011 RE
NAME: WELLS, CONSTANCE S
MAP/LOT: 010-027
LOCATION: 62 SCHOOL STREET
ACREAGE: 0.98



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,185.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$239,500.00
BUILDING VALUE	\$143,500.00
TOTAL: LAND & BLDG	\$383,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$383,000.00
TOTAL TAX	\$6,376.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,376.95

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1538 WELLS, JANE P; FERRANTE, SUSAN W; SILVESTER, NANCY
TRUSTEES, JANE PAGE WELLS QPR INTEREST TRUST
PO BOX 344
DAMARISCOTTA, ME 04543-0344

ACCOUNT: 001208 RE

ACREAGE: 0.63

MIL RATE: 16.65

MAP/LOT: 017-009

LOCATION: 19 PEMAQUID LANE

FIRST HALF DUE: \$3,188.48

BOOK/PAGE: B4096P155 01/25/2009 B3446P125

SECOND HALF DUE: \$3,188.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,412.31	53.51%
COUNTY	\$598.16	9.38%
MUNICIPAL - Including Overlay	<u>\$2,366.49</u>	<u>37.11%</u>
TOTAL	\$6,376.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001208 RE

NAME: WELLS, JANE P; FERRANTE, SUSAN W; SILVESTER, NANCY

MAP/LOT: 017-009

LOCATION: 19 PEMAQUID LANE

ACREAGE: 0.63



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,188.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001208 RE

NAME: WELLS, JANE P; FERRANTE, SUSAN W; SILVESTER, NANCY

MAP/LOT: 017-009

LOCATION: 19 PEMAQUID LANE

ACREAGE: 0.63



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,188.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$297,300.00
BUILDING VALUE	\$68,500.00
TOTAL: LAND & BLDG	\$365,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$365,800.00
TOTAL TAX	\$6,090.57
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,090.57

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1539 WELSH, JANET A, ROBERT C &
MARGARET E
1402 YOSEMITE DR
LOS ANGELES, CA 90041-2809

ACCOUNT: 001210 RE
MIL RATE: 16.65
LOCATION: 131 CASTAWAY COVE LANE
BOOK/PAGE:

ACREAGE: 2.58
MAP/LOT: 004-057-004

FIRST HALF DUE: \$3,045.29
SECOND HALF DUE: \$3,045.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,259.06	53.51%
COUNTY	\$571.30	9.38%
MUNICIPAL - Including Overlay	<u>\$2,260.21</u>	<u>37.11%</u>
TOTAL	\$6,090.57	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001210 RE
NAME: WELSH, JANET A, ROBERT C &
MAP/LOT: 004-057-004
LOCATION: 131 CASTAWAY COVE LANE
ACREAGE: 2.58



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,045.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001210 RE
NAME: WELSH, JANET A, ROBERT C &
MAP/LOT: 004-057-004
LOCATION: 131 CASTAWAY COVE LANE
ACREAGE: 2.58



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,045.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$140,200.00
TOTAL: LAND & BLDG	\$213,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,050.00
TOTAL TAX	\$3,180.98
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,180.98

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1540 WELSH, ROSALIND
PO BOX 1442
DAMARISCOTTA, ME 04543-1442

ACCOUNT: 000037 RE
MIL RATE: 16.65
LOCATION: 147 ELM STREET
BOOK/PAGE: B4515P279 04/24/2012

ACREAGE: 0.35
MAP/LOT: 006-068

FIRST HALF DUE: \$1,590.49
SECOND HALF DUE: \$1,590.49

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,702.14	53.51%
COUNTY	\$298.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,180.46</u>	<u>37.11%</u>
TOTAL	\$3,180.98	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000037 RE
NAME: WELSH, ROSALIND
MAP/LOT: 006-068
LOCATION: 147 ELM STREET
ACREAGE: 0.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,590.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000037 RE
NAME: WELSH, ROSALIND
MAP/LOT: 006-068
LOCATION: 147 ELM STREET
ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,590.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$160,600.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$314,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$314,500.00
TOTAL TAX	\$5,236.42
LESS PAID TO DATE	\$1.23
TOTAL DUE	\$5,235.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1541 WELTON, SEAN K. AND ALICIA OLIVER AND PAULA GOODE
STEPHANIE WELTON
661 MAIN ST STE 2
DAMARISCOTTA, ME 04543-4663

ACCOUNT: 001254 RE

MIL RATE: 16.65

LOCATION: 661 MAIN STREET

BOOK/PAGE: B4971P59 01/21/2016

ACREAGE: 2.32

MAP/LOT: 003-028

FIRST HALF DUE: \$2,616.98
SECOND HALF DUE: \$2,618.21

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,802.01	53.51%
COUNTY	\$491.18	9.38%
MUNICIPAL - Including Overlay	<u>\$1,943.24</u>	<u>37.11%</u>
TOTAL	\$5,235.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001254 RE

NAME: WELTON, SEAN K. and ALICIA OLIVER and PAULA GOODE

MAP/LOT: 003-028

LOCATION: 661 MAIN STREET

ACREAGE: 2.32



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,618.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001254 RE

NAME: WELTON, SEAN K. and ALICIA OLIVER and PAULA GOODE

MAP/LOT: 003-028

LOCATION: 661 MAIN STREET

ACREAGE: 2.32



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,616.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,800.00
TOTAL TAX	\$179.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$179.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1542 WELTON, TRICO
27512 ZUMA CT
WESLEY CHAPEL, FL 33544-6676

ACCOUNT: 001197 RE
MIL RATE: 16.65
LOCATION: MAIN STREET
BOOK/PAGE: B4478P80 01/03/2012

ACREAGE: 0.16
MAP/LOT: 005-006

FIRST HALF DUE: \$89.91
SECOND HALF DUE: \$89.91

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$96.22	53.51%
COUNTY	\$16.87	9.38%
MUNICIPAL - Including Overlay	<u>\$66.73</u>	<u>37.11%</u>
TOTAL	\$179.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001197 RE
NAME: WELTON, TRICO
MAP/LOT: 005-006
LOCATION: MAIN STREET
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$89.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001197 RE
NAME: WELTON, TRICO
MAP/LOT: 005-006
LOCATION: MAIN STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$89.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$11,000.00
TOTAL: LAND & BLDG	\$71,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,000.00
TOTAL TAX	\$1,182.15
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,182.15

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1543 WELTON, TRICO L
27512 ZUMA CT
WESLEY CHAPEL, FL 33544-6676

ACCOUNT: 000015 RE
MIL RATE: 16.65
LOCATION: 603 MAIN STREET
BOOK/PAGE: B4478P80 01/03/2012

ACREAGE: 0.16
MAP/LOT: 005-005

FIRST HALF DUE: \$591.08
SECOND HALF DUE: \$591.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$632.57	53.51%
COUNTY	\$110.89	9.38%
MUNICIPAL - Including Overlay	<u>\$438.70</u>	<u>37.11%</u>
TOTAL	\$1,182.15	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000015 RE
NAME: WELTON, TRICO L
MAP/LOT: 005-005
LOCATION: 603 MAIN STREET
ACREAGE: 0.16

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$591.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000015 RE
NAME: WELTON, TRICO L
MAP/LOT: 005-005
LOCATION: 603 MAIN STREET
ACREAGE: 0.16



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$591.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$177,800.00
TOTAL: LAND & BLDG	\$292,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,850.00
TOTAL TAX	\$4,493.00
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,493.00

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1544 WEST, ELIZABETH A
PO BOX 726
DAMARISCOTTA, ME 04543-0726

ACCOUNT: 000343 RE
MIL RATE: 16.65
LOCATION: 149 BRISTOL ROAD
BOOK/PAGE: B4032P166 07/28/2008

ACREAGE: 0.62
MAP/LOT: 011-005

FIRST HALF DUE: \$2,246.50
SECOND HALF DUE: \$2,246.50

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,404.20	53.51%
COUNTY	\$421.44	9.38%
MUNICIPAL - Including Overlay	<u>\$1,667.35</u>	<u>37.11%</u>
TOTAL	\$4,493.00	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000343 RE
NAME: WEST, ELIZABETH A
MAP/LOT: 011-005
LOCATION: 149 BRISTOL ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,246.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000343 RE
NAME: WEST, ELIZABETH A
MAP/LOT: 011-005
LOCATION: 149 BRISTOL ROAD
ACREAGE: 0.62



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,246.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,600.00
BUILDING VALUE	\$172,400.00
TOTAL: LAND & BLDG	\$298,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$275,250.00
TOTAL TAX	\$4,582.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,582.91

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1545 WESTCOTT, MICHAEL N
PO BOX 414
DAMARISCOTTA, ME 04543-0414

ACCOUNT: 001218 RE
MIL RATE: 16.65
LOCATION: 15 HIGH STREET
BOOK/PAGE:

ACREAGE: 0.97
MAP/LOT: 009-057

FIRST HALF DUE: \$2,291.46
SECOND HALF DUE: \$2,291.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,452.32	53.51%
COUNTY	\$429.88	9.38%
MUNICIPAL - Including Overlay	<u>\$1,700.72</u>	<u>37.11%</u>
TOTAL	\$4,582.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001218 RE
NAME: WESTCOTT, MICHAEL N
MAP/LOT: 009-057
LOCATION: 15 HIGH STREET
ACREAGE: 0.97



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,291.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001218 RE
NAME: WESTCOTT, MICHAEL N
MAP/LOT: 009-057
LOCATION: 15 HIGH STREET
ACREAGE: 0.97



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,291.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,800.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$213,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,600.00
TOTAL TAX	\$3,556.44
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,556.44

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1546 WHEELER, ADAM C
16 VICTORIA RD
CAMDEN, ME 04843-4320

ACCOUNT: 001080 RE
MIL RATE: 16.65
LOCATION: 22 ALEWIFE LANE
BOOK/PAGE:

ACREAGE: 3.75
MAP/LOT: 003-031-002

FIRST HALF DUE: \$1,778.22
SECOND HALF DUE: \$1,778.22

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,903.05	53.51%
COUNTY	\$333.59	9.38%
MUNICIPAL - Including Overlay	<u>\$1,319.79</u>	<u>37.11%</u>
TOTAL	\$3,556.44	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001080 RE
NAME: WHEELER, ADAM C
MAP/LOT: 003-031-002
LOCATION: 22 ALEWIFE LANE
ACREAGE: 3.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,778.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001080 RE
NAME: WHEELER, ADAM C
MAP/LOT: 003-031-002
LOCATION: 22 ALEWIFE LANE
ACREAGE: 3.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,778.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$128,700.00
BUILDING VALUE	\$240,400.00
TOTAL: LAND & BLDG	\$369,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$369,100.00
TOTAL TAX	\$6,145.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$6,145.52

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1547 WHEELER, ROBERT R
WHEELER, PAULA
PO BOX 1331
DAMARISCOTTA, ME 04543-1331

ACCOUNT: 001219 RE
MIL RATE: 16.65
LOCATION: 114 CHURCH STREET
BOOK/PAGE:

ACREAGE: 2.55
MAP/LOT: 007-031

FIRST HALF DUE: \$3,072.76
SECOND HALF DUE: \$3,072.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,288.47	53.51%
COUNTY	\$576.45	9.38%
MUNICIPAL - Including Overlay	<u>\$2,280.60</u>	<u>37.11%</u>
TOTAL	\$6,145.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001219 RE
NAME: WHEELER, ROBERT R
MAP/LOT: 007-031
LOCATION: 114 CHURCH STREET
ACREAGE: 2.55

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,072.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001219 RE
NAME: WHEELER, ROBERT R
MAP/LOT: 007-031
LOCATION: 114 CHURCH STREET
ACREAGE: 2.55



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,072.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$320,000.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$482,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$459,450.00
TOTAL TAX	\$7,649.84
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$7,649.84

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1548 WHEELER, STEVEN J
WHEELER, MARCI K
PO BOX 195
NOBLEBORO, ME 04555-0195

ACCOUNT: 001393 RE
MIL RATE: 16.65
LOCATION: 127 WILLOW LANE
BOOK/PAGE: B3974P132 03/07/2008

ACREAGE: 19.00
MAP/LOT: 004-044

FIRST HALF DUE: \$3,824.92
SECOND HALF DUE: \$3,824.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$4,093.43	53.51%
COUNTY	\$717.55	9.38%
MUNICIPAL - Including Overlay	<u>\$2,838.86</u>	<u>37.11%</u>
TOTAL	\$7,649.84	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001393 RE
NAME: WHEELER, STEVEN J
MAP/LOT: 004-044
LOCATION: 127 WILLOW LANE
ACREAGE: 19.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$3,824.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001393 RE
NAME: WHEELER, STEVEN J
MAP/LOT: 004-044
LOCATION: 127 WILLOW LANE
ACREAGE: 19.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$3,824.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,000.00
TOTAL TAX	\$399.60
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$399.60

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1549 WHITE BIRCHES HOLDINGS, LLC
15 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

ACCOUNT: 000613 RE

MIL RATE: 16.65

LOCATION: 28 HEATER ROAD

BOOK/PAGE:

ACREAGE: 0.00

MAP/LOT: 001-068-913

FIRST HALF DUE: \$199.80
SECOND HALF DUE: \$199.80

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$213.83	53.51%
COUNTY	\$37.48	9.38%
MUNICIPAL - Including Overlay	<u>\$148.29</u>	<u>37.11%</u>
TOTAL	\$399.60	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000613 RE

NAME: WHITE BIRCHES HOLDINGS, LLC

MAP/LOT: 001-068-913

LOCATION: 28 HEATER ROAD

ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$199.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000613 RE

NAME: WHITE BIRCHES HOLDINGS, LLC

MAP/LOT: 001-068-913

LOCATION: 28 HEATER ROAD

ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$199.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$231,200.00
BUILDING VALUE	\$42,200.00
TOTAL: LAND & BLDG	\$273,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,400.00
TOTAL TAX	\$4,552.11
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,552.11

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1550 WHITE BIRCHES HOLDINGS, LLC
15 HUTCHINGS LN
DAMARISCOTTA, ME 04543-4149

ACCOUNT: 000054 RE

MIL RATE: 16.65

LOCATION: HUTCHINGS ROAD

BOOK/PAGE: B5358P207 02/28/2019 B2048P167

ACREAGE: 24.30

MAP/LOT: 001-068

FIRST HALF DUE: \$2,276.06
SECOND HALF DUE: \$2,276.05

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,435.83	53.51%
COUNTY	\$426.99	9.38%
MUNICIPAL - Including Overlay	<u>\$1,689.29</u>	<u>37.11%</u>
TOTAL	\$4,552.11	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000054 RE

NAME: WHITE BIRCHES HOLDINGS, LLC

MAP/LOT: 001-068

LOCATION: HUTCHINGS ROAD

ACREAGE: 24.30

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,276.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000054 RE

NAME: WHITE BIRCHES HOLDINGS, LLC

MAP/LOT: 001-068

LOCATION: HUTCHINGS ROAD

ACREAGE: 24.30



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,276.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147,400.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$268,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,600.00
TOTAL TAX	\$4,472.19
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,472.19

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1551 WHITE, ABIGAIL
17 BACK MEADOW RD
DAMARISCOTTA, ME 04543-4203

ACCOUNT: 001196 RE
MIL RATE: 16.65
LOCATION: 17 BACK MEADOW ROAD
BOOK/PAGE: B5551P133 07/15/2020

ACREAGE: 1.70
MAP/LOT: 005-012

FIRST HALF DUE: \$2,236.10
SECOND HALF DUE: \$2,236.09

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,393.07	53.51%
COUNTY	\$419.49	9.38%
MUNICIPAL - Including Overlay	<u>\$1,659.63</u>	<u>37.11%</u>
TOTAL	\$4,472.19	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001196 RE
NAME: WHITE, ABIGAIL
MAP/LOT: 005-012
LOCATION: 17 BACK MEADOW ROAD
ACREAGE: 1.70

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,236.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001196 RE
NAME: WHITE, ABIGAIL
MAP/LOT: 005-012
LOCATION: 17 BACK MEADOW ROAD
ACREAGE: 1.70



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,236.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$195,300.00
BUILDING VALUE	\$171,900.00
TOTAL: LAND & BLDG	\$367,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,450.00
TOTAL TAX	\$5,735.09
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,735.09

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1552 WHITE, EDWARD R
WHITE, DARIA C
PO BOX 783
DAMARISCOTTA, ME 04543-0783

ACCOUNT: 001221 RE
MIL RATE: 16.65
LOCATION: 149 COTTAGE POINT ROAD
BOOK/PAGE: B5078P98 11/23/2016

ACREAGE: 0.26
MAP/LOT: 012-013

FIRST HALF DUE: \$2,867.55
SECOND HALF DUE: \$2,867.54

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,068.85	53.51%
COUNTY	\$537.95	9.38%
MUNICIPAL - Including Overlay	<u>\$2,128.29</u>	<u>37.11%</u>
TOTAL	\$5,735.09	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001221 RE
NAME: WHITE, EDWARD R
MAP/LOT: 012-013
LOCATION: 149 COTTAGE POINT ROAD
ACREAGE: 0.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,867.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001221 RE
NAME: WHITE, EDWARD R
MAP/LOT: 012-013
LOCATION: 149 COTTAGE POINT ROAD
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,867.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,100.00
BUILDING VALUE	\$232,400.00
TOTAL: LAND & BLDG	\$337,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$309,290.00
TOTAL TAX	\$5,149.68
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,149.68

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1553 WHITE, JOANN
74 PINE RIDGE RD
DAMARISCOTTA, ME 04543-4035

ACCOUNT: 000656 RE
MIL RATE: 16.65
LOCATION: 74 PINE RIDGE ROAD
BOOK/PAGE:

ACREAGE: 2.00
MAP/LOT: 001-014-011

FIRST HALF DUE: \$2,574.84
SECOND HALF DUE: \$2,574.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,755.59	53.51%
COUNTY	\$483.04	9.38%
MUNICIPAL - Including Overlay	<u>\$1,911.05</u>	<u>37.11%</u>
TOTAL	\$5,149.68	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000656 RE
NAME: WHITE, JOANN
MAP/LOT: 001-014-011
LOCATION: 74 PINE RIDGE ROAD
ACREAGE: 2.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,574.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000656 RE
NAME: WHITE, JOANN
MAP/LOT: 001-014-011
LOCATION: 74 PINE RIDGE ROAD
ACREAGE: 2.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,574.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$40,400.00
TOTAL: LAND & BLDG	\$55,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,650.00
TOTAL TAX	\$543.62
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$543.62

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1554 WHITE, JONATHAN L
574 MAIN ST APT 113
DAMARISCOTTA, ME 04543-4733

ACCOUNT: 001309 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#113
BOOK/PAGE: B4837P84 11/13/2014

ACREAGE: 0.00
MAP/LOT: 003-017-113

FIRST HALF DUE: \$271.81
SECOND HALF DUE: \$271.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$290.89	53.51%
COUNTY	\$50.99	9.38%
MUNICIPAL - Including Overlay	<u>\$201.74</u>	<u>37.11%</u>
TOTAL	\$543.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001309 RE
NAME: WHITE, JONATHAN L
MAP/LOT: 003-017-113
LOCATION: 574 MAIN STREET Unit#113
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$271.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001309 RE
NAME: WHITE, JONATHAN L
MAP/LOT: 003-017-113
LOCATION: 574 MAIN STREET Unit#113
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$271.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$36,100.00
TOTAL: LAND & BLDG	\$51,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,100.00
TOTAL TAX	\$850.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$850.82

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1555 WHITE, PATRICIA A
87 VAUGHAN ST
MIDDLEBORO, MA 02346-2714

ACCOUNT: 001302 RE
MIL RATE: 16.65
LOCATION: 574 MAIN STREET Unit#103
BOOK/PAGE: B4039P184 08/12/2008

ACREAGE: 0.00
MAP/LOT: 003-017-103

FIRST HALF DUE: \$425.41
SECOND HALF DUE: \$425.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$455.27	53.51%
COUNTY	\$79.81	9.38%
MUNICIPAL - Including Overlay	<u>\$315.74</u>	<u>37.11%</u>
TOTAL	\$850.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001302 RE
NAME: WHITE, PATRICIA A
MAP/LOT: 003-017-103
LOCATION: 574 MAIN STREET Unit#103
ACREAGE: 0.00

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001302 RE
NAME: WHITE, PATRICIA A
MAP/LOT: 003-017-103
LOCATION: 574 MAIN STREET Unit#103
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$425.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,700.00
BUILDING VALUE	\$16,700.00
TOTAL: LAND & BLDG	\$61,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$61,400.00
TOTAL TAX	\$1,022.31
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,022.31

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1556 WHITE-FAGONDE, NATALIE
343 EGYPT RD
DAMARISCOTTA, ME 04543-4306

ACCOUNT: 000992 RE

MIL RATE: 16.65

LOCATION: 343 EGYPT ROAD

BOOK/PAGE:

ACREAGE: 2.60

MAP/LOT: 004-062-001

FIRST HALF DUE: \$511.16
SECOND HALF DUE: \$511.15

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$547.04	53.51%
COUNTY	\$95.89	9.38%
MUNICIPAL - Including Overlay	<u>\$379.38</u>	<u>37.11%</u>
TOTAL	\$1,022.31	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000992 RE
NAME: WHITE-FAGONDE, NATALIE
MAP/LOT: 004-062-001
LOCATION: 343 EGYPT ROAD
ACREAGE: 2.60

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$511.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000992 RE
NAME: WHITE-FAGONDE, NATALIE
MAP/LOT: 004-062-001
LOCATION: 343 EGYPT ROAD
ACREAGE: 2.60



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$511.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,000.00
BUILDING VALUE	\$210,200.00
TOTAL: LAND & BLDG	\$311,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,200.00
TOTAL TAX	\$5,181.48
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,181.48

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1557 WHITNEY, WILLIAM J
PO BOX 1356
DAMARISCOTTA, ME 04543-1356

ACCOUNT: 000392 RE
MIL RATE: 16.65
LOCATION: 224 MAIN STREET
BOOK/PAGE: B4753P309 01/31/2014

ACREAGE: 0.29
MAP/LOT: 006-081

FIRST HALF DUE: \$2,590.74
SECOND HALF DUE: \$2,590.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,772.61	53.51%
COUNTY	\$486.02	9.38%
MUNICIPAL - Including Overlay	<u>\$1,922.85</u>	<u>37.11%</u>
TOTAL	\$5,181.48	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000392 RE
NAME: WHITNEY, WILLIAM J
MAP/LOT: 006-081
LOCATION: 224 MAIN STREET
ACREAGE: 0.29

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,590.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000392 RE
NAME: WHITNEY, WILLIAM J
MAP/LOT: 006-081
LOCATION: 224 MAIN STREET
ACREAGE: 0.29



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,590.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$75,300.00
TOTAL: LAND & BLDG	\$137,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,750.00
TOTAL TAX	\$1,910.59
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,910.59

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1558 WHITTEN, PATTI G
642 MAIN ST
DAMARISCOTTA, ME 04543-4681

ACCOUNT: 001224 RE
MIL RATE: 16.65
LOCATION: 642 MAIN STREET
BOOK/PAGE:

ACREAGE: 0.25
MAP/LOT: 003-031-008

FIRST HALF DUE: \$955.30
SECOND HALF DUE: \$955.29

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,022.36	53.51%
COUNTY	\$179.21	9.38%
MUNICIPAL - Including Overlay	<u>\$709.02</u>	<u>37.11%</u>
TOTAL	\$1,910.59	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001224 RE
NAME: WHITTEN, PATTI G
MAP/LOT: 003-031-008
LOCATION: 642 MAIN STREET
ACREAGE: 0.25

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$955.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001224 RE
NAME: WHITTEN, PATTI G
MAP/LOT: 003-031-008
LOCATION: 642 MAIN STREET
ACREAGE: 0.25



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$955.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$82,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$82,500.00
TOTAL TAX	\$1,373.62
LESS PAID TO DATE	\$264.00
TOTAL DUE	\$1,109.62

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1559 WICK, CHARLES D
WICK, STANLEY M III
150 WAMPANOAG RD
EAST GREENWICH, RI 02818-4621

ACCOUNT: 001020 RE
MIL RATE: 16.65
LOCATION: PINE RIDGE ROAD
BOOK/PAGE: B4851P105 12/29/2014

ACREAGE: 1.50
MAP/LOT: 001-014-012

FIRST HALF DUE: \$422.81
SECOND HALF DUE: \$686.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$735.02	53.51%
COUNTY	\$128.85	9.38%
MUNICIPAL - Including Overlay	<u>\$509.75</u>	<u>37.11%</u>
TOTAL	\$1,109.62	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001020 RE
NAME: WICK, CHARLES D
MAP/LOT: 001-014-012
LOCATION: PINE RIDGE ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$686.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001020 RE
NAME: WICK, CHARLES D
MAP/LOT: 001-014-012
LOCATION: PINE RIDGE ROAD
ACREAGE: 1.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$422.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,100.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$296,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$296,300.00
TOTAL TAX	\$4,933.39
LESS PAID TO DATE	\$1,072.00
TOTAL DUE	\$3,861.39

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1560 WICK, CHARLES D., TRUSTEE
CHARLES D. WICK REVOCABLE TRUST
150 WAMPANOAG RD
EAST GREENWICH, RI 02818-4621

ACCOUNT: 001226 RE

MIL RATE: 16.65

LOCATION: 298 BRISTOL ROAD

BOOK/PAGE: B4113P46 03/13/2009

ACREAGE: 1.74

MAP/LOT: 001-015

FIRST HALF DUE: \$1,394.70
SECOND HALF DUE: \$2,466.69

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,639.86	53.51%
COUNTY	\$462.75	9.38%
MUNICIPAL - Including Overlay	<u>\$1,830.78</u>	<u>37.11%</u>
TOTAL	\$3,861.39	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001226 RE

NAME: WICK, CHARLES D., TRUSTEE

MAP/LOT: 001-015

LOCATION: 298 BRISTOL ROAD

ACREAGE: 1.74



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,466.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001226 RE

NAME: WICK, CHARLES D., TRUSTEE

MAP/LOT: 001-015

LOCATION: 298 BRISTOL ROAD

ACREAGE: 1.74



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,394.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$228,200.00
TOTAL: LAND & BLDG	\$355,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$355,400.00
TOTAL TAX	\$5,917.41
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,917.41

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1561 WICKS, STEPHEN R
WICKS, ANN C
59 CHESTNUT ST
CAMBRIDGE, MA 02139-4835

ACCOUNT: 000144 RE
MIL RATE: 16.65
LOCATION: 247 BRISTOL ROAD
BOOK/PAGE: B5744P160 07/06/2021

ACREAGE: 2.33
MAP/LOT: 001-024

FIRST HALF DUE: \$2,958.71
SECOND HALF DUE: \$2,958.70

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,166.41	53.51%
COUNTY	\$555.05	9.38%
MUNICIPAL - Including Overlay	<u>\$2,195.95</u>	<u>37.11%</u>
TOTAL	\$5,917.41	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000144 RE
NAME: WICKS, STEPHEN R
MAP/LOT: 001-024
LOCATION: 247 BRISTOL ROAD
ACREAGE: 2.33



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,958.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000144 RE
NAME: WICKS, STEPHEN R
MAP/LOT: 001-024
LOCATION: 247 BRISTOL ROAD
ACREAGE: 2.33



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,958.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$103,500.00
TOTAL: LAND & BLDG	\$147,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,500.00
TOTAL TAX	\$2,455.87
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,455.87

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1562 WIGGINS, MICHAEL J
WIGGINS, MARY K
BISCAY RD
PO BOX 594
DAMARISCOTTA, ME 04543-0594

ACCOUNT: 001228 RE
MIL RATE: 16.65
LOCATION: 357 BISCAY ROAD
BOOK/PAGE:

ACREAGE: 2.05
MAP/LOT: 002-046-001

FIRST HALF DUE: \$1,227.94
SECOND HALF DUE: \$1,227.93

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,314.14	53.51%
COUNTY	\$230.36	9.38%
MUNICIPAL - Including Overlay	<u>\$911.37</u>	<u>37.11%</u>
TOTAL	\$2,455.87	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001228 RE
NAME: WIGGINS, MICHAEL J
MAP/LOT: 002-046-001
LOCATION: 357 BISCAY ROAD
ACREAGE: 2.05

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,227.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001228 RE
NAME: WIGGINS, MICHAEL J
MAP/LOT: 002-046-001
LOCATION: 357 BISCAY ROAD
ACREAGE: 2.05



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,227.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,200.00
BUILDING VALUE	\$64,200.00
TOTAL: LAND & BLDG	\$91,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,650.00
TOTAL TAX	\$1,143.02
LESS PAID TO DATE	\$0.12
TOTAL DUE	\$1,142.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1563 WILBER, ANNE S
ERICKSON, SUNSHINE E
16 HAMMOND ST
DAMARISCOTTA, ME 04543-4240

ACCOUNT: 001217 RE
MIL RATE: 16.65
LOCATION: 16 HAMMOND STREET
BOOK/PAGE: B5845P37 01/28/2022

ACREAGE: 0.53
MAP/LOT: 005-014

FIRST HALF DUE: \$571.39
SECOND HALF DUE: \$571.51

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$611.63	53.51%
COUNTY	\$107.22	9.38%
MUNICIPAL - Including Overlay	<u>\$424.17</u>	<u>37.11%</u>
TOTAL	\$1,142.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001217 RE
NAME: WILBER, ANNE S
MAP/LOT: 005-014
LOCATION: 16 HAMMOND STREET
ACREAGE: 0.53

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$571.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001217 RE
NAME: WILBER, ANNE S
MAP/LOT: 005-014
LOCATION: 16 HAMMOND STREET
ACREAGE: 0.53



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$571.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$175,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,850.00
TOTAL TAX	\$2,544.95
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,544.95

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1564 WILLIAMS, BRIAN H
WILLIAMS, VICTORIA L
13 SPRUCE LN
DAMARISCOTTA, ME 04543-4136

ACCOUNT: 001237 RE
MIL RATE: 16.65
LOCATION: 13 SPRUCE LANE
BOOK/PAGE:

ACREAGE: 2.03
MAP/LOT: 002-048-008

FIRST HALF DUE: \$1,272.48
SECOND HALF DUE: \$1,272.47

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,361.80	53.51%
COUNTY	\$238.72	9.38%
MUNICIPAL - Including Overlay	<u>\$944.43</u>	<u>37.11%</u>
TOTAL	\$2,544.95	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001237 RE
NAME: WILLIAMS, BRIAN H
MAP/LOT: 002-048-008
LOCATION: 13 SPRUCE LANE
ACREAGE: 2.03

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,272.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001237 RE
NAME: WILLIAMS, BRIAN H
MAP/LOT: 002-048-008
LOCATION: 13 SPRUCE LANE
ACREAGE: 2.03



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,272.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1565 WILLIAMS, CHRISTOPHER P
91 BELVEDERE RD
DAMARISCOTTA, ME 04543-4545

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$194,000.00
TOTAL: LAND & BLDG	\$238,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,550.00
TOTAL TAX	\$3,588.91
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,588.91

ACCOUNT: 000617 RE
MIL RATE: 16.65
LOCATION: 91 BELVEDERE ROAD
BOOK/PAGE: B4654P235 04/25/2013

ACREAGE: 2.27
MAP/LOT: 003-035

FIRST HALF DUE: \$1,794.46
SECOND HALF DUE: \$1,794.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,920.43	53.51%
COUNTY	\$336.64	9.38%
MUNICIPAL - Including Overlay	<u>\$1,331.84</u>	<u>37.11%</u>
TOTAL	\$3,588.91	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000617 RE
NAME: WILLIAMS, CHRISTOPHER P
MAP/LOT: 003-035
LOCATION: 91 BELVEDERE ROAD
ACREAGE: 2.27



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,794.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000617 RE
NAME: WILLIAMS, CHRISTOPHER P
MAP/LOT: 003-035
LOCATION: 91 BELVEDERE ROAD
ACREAGE: 2.27



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,794.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1566 WILLIAMS, KENNETH L
WILLIAMS, BARBARA M WILLIAMS
47 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$279,300.00
TOTAL: LAND & BLDG	\$366,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,950.00
TOTAL TAX	\$5,726.77
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,726.77

ACCOUNT: 001235 RE

MIL RATE: 16.65

LOCATION: 47 HEADGATE ROAD

BOOK/PAGE:

ACREAGE: 2.01

MAP/LOT: 002-046-009

FIRST HALF DUE: \$2,863.39
SECOND HALF DUE: \$2,863.38

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$3,064.39	53.51%
COUNTY	\$537.17	9.38%
MUNICIPAL - Including Overlay	<u>\$2,125.20</u>	<u>37.11%</u>
TOTAL	\$5,726.77	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001235 RE

NAME: WILLIAMS, KENNETH L

MAP/LOT: 002-046-009

LOCATION: 47 HEADGATE ROAD

ACREAGE: 2.01



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,863.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001235 RE

NAME: WILLIAMS, KENNETH L

MAP/LOT: 002-046-009

LOCATION: 47 HEADGATE ROAD

ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,863.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,900.00
BUILDING VALUE	\$184,200.00
TOTAL: LAND & BLDG	\$316,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$316,100.00
TOTAL TAX	\$5,263.07
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,263.07

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1567 WILLIAMSON, RICHARD M
WILLIAMSON, ANDREA Y
170 LOWER CROSS RD
NOBLEBORO, ME 04555-8600

ACCOUNT: 000938 RE
MIL RATE: 16.65
LOCATION: 25 POWELL LANE
BOOK/PAGE: B4599P122 11/29/2012

ACREAGE: 2.11
MAP/LOT: 011-008

FIRST HALF DUE: \$2,631.54
SECOND HALF DUE: \$2,631.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,816.27	53.51%
COUNTY	\$493.68	9.38%
MUNICIPAL - Including Overlay	<u>\$1,953.13</u>	<u>37.11%</u>
TOTAL	\$5,263.07	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000938 RE
NAME: WILLIAMSON, RICHARD M
MAP/LOT: 011-008
LOCATION: 25 POWELL LANE
ACREAGE: 2.11

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,631.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000938 RE
NAME: WILLIAMSON, RICHARD M
MAP/LOT: 011-008
LOCATION: 25 POWELL LANE
ACREAGE: 2.11



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,631.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,900.00
BUILDING VALUE	\$109,200.00
TOTAL: LAND & BLDG	\$236,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,100.00
TOTAL TAX	\$3,931.06
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,931.06

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1568 WILLIWAW, LLC
PO BOX 837
DAMARISCOTTA, ME 04543-0837

ACCOUNT: 000596 RE
MIL RATE: 16.65
LOCATION: 121 TWIN COVE LANE
BOOK/PAGE: B4195P64 09/01/2009

ACREAGE: 0.42
MAP/LOT: 016-015

FIRST HALF DUE: \$1,965.53
SECOND HALF DUE: \$1,965.53

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,103.51	53.51%
COUNTY	\$368.73	9.38%
MUNICIPAL - Including Overlay	<u>\$1,458.82</u>	<u>37.11%</u>
TOTAL	\$3,931.06	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000596 RE
NAME: WILLIWAW, LLC
MAP/LOT: 016-015
LOCATION: 121 TWIN COVE LANE
ACREAGE: 0.42

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000596 RE
NAME: WILLIWAW, LLC
MAP/LOT: 016-015
LOCATION: 121 TWIN COVE LANE
ACREAGE: 0.42



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,965.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$2,300.00
TOTAL: LAND & BLDG	\$88,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,300.00
TOTAL TAX	\$1,470.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,470.20

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1569 WINCHENBACH, DANA
572 ORFFS CORNER RD
WALDOBORO, ME 04572-5616

ACCOUNT: 001246 RE
MIL RATE: 16.65
LOCATION: 64 STEEP LEDGE ROAD
BOOK/PAGE: B3913P9 09/18/2007

ACREAGE: 0.37
MAP/LOT: 018-014

FIRST HALF DUE: \$735.10
SECOND HALF DUE: \$735.10

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$786.70	53.51%
COUNTY	\$137.90	9.38%
MUNICIPAL - Including Overlay	<u>\$545.59</u>	<u>37.11%</u>
TOTAL	\$1,470.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001246 RE
NAME: WINCHENBACH, DANA
MAP/LOT: 018-014
LOCATION: 64 STEEP LEDGE ROAD
ACREAGE: 0.37

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$735.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001246 RE
NAME: WINCHENBACH, DANA
MAP/LOT: 018-014
LOCATION: 64 STEEP LEDGE ROAD
ACREAGE: 0.37



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$735.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$5,700.00
TOTAL: LAND & BLDG	\$5,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$94.90
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$94.90

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1570 WINCHENBACH, LILY
FINK, ETHAN
8 BARSTOW RD
DAMARISCOTTA, ME 04543-4138

ACCOUNT: 001703 RE
MIL RATE: 16.65
LOCATION: 8 BARSTOW ROAD
BOOK/PAGE:

ACREAGE: 0.00
MAP/LOT: 001-068-920

FIRST HALF DUE: \$47.45
SECOND HALF DUE: \$47.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$50.78	53.51%
COUNTY	\$8.90	9.38%
MUNICIPAL - Including Overlay	<u>\$35.22</u>	<u>37.11%</u>
TOTAL	\$94.90	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001703 RE
NAME: WINCHENBACH, LILY
MAP/LOT: 001-068-920
LOCATION: 8 BARSTOW ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001703 RE
NAME: WINCHENBACH, LILY
MAP/LOT: 001-068-920
LOCATION: 8 BARSTOW ROAD
ACREAGE: 0.00



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$47.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$151,600.00
BUILDING VALUE	\$191,200.00
TOTAL: LAND & BLDG	\$342,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,050.00
TOTAL TAX	\$5,328.83
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,328.83

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1571 WINKES, RUDOLF M
WINKES, MARY G
PO BOX 326
DAMARISCOTTA, ME 04543-0326

ACCOUNT: 000917 RE
MIL RATE: 16.65
LOCATION: 174 ELM STREET
BOOK/PAGE: B3634P114 02/14/2006

ACREAGE: 0.56
MAP/LOT: 006-046

FIRST HALF DUE: \$2,664.42
SECOND HALF DUE: \$2,664.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,851.46	53.51%
COUNTY	\$499.84	9.38%
MUNICIPAL - Including Overlay	<u>\$1,977.53</u>	<u>37.11%</u>
TOTAL	\$5,328.83	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000917 RE
NAME: WINKES, RUDOLF M
MAP/LOT: 006-046
LOCATION: 174 ELM STREET
ACREAGE: 0.56

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,664.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000917 RE
NAME: WINKES, RUDOLF M
MAP/LOT: 006-046
LOCATION: 174 ELM STREET
ACREAGE: 0.56



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,664.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1572 WINSLOW, TIMOTHY
WINSLOW, ALISON
38 WHITE OAK RIDGE RD
DAMARISCOTTA, ME 04543-4257

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$187,400.00
TOTAL: LAND & BLDG	\$231,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,600.00
TOTAL TAX	\$3,856.14
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,856.14

ACCOUNT: 001491 RE
MIL RATE: 16.65
LOCATION: 38 WHITE OAK RIDGE RD
BOOK/PAGE: B5149P37 06/15/2017

ACREAGE: 2.19
MAP/LOT: 004-027-006

FIRST HALF DUE: \$1,928.07
SECOND HALF DUE: \$1,928.07

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,063.42	53.51%
COUNTY	\$361.71	9.38%
MUNICIPAL - Including Overlay	\$1,431.01	37.11%
TOTAL	\$3,856.14	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001491 RE
NAME: WINSLOW, TIMOTHY
MAP/LOT: 004-027-006
LOCATION: 38 WHITE OAK RIDGE RD
ACREAGE: 2.19



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,928.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001491 RE
NAME: WINSLOW, TIMOTHY
MAP/LOT: 004-027-006
LOCATION: 38 WHITE OAK RIDGE RD
ACREAGE: 2.19



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,928.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$246,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,100.00
TOTAL TAX	\$4,097.56
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,097.56

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1573 WINTER, SUSAN A
ZENOR, ZACHARY L
PO BOX 982
DAMARISCOTTA, ME 04543-0982

ACCOUNT: 001201 RE
MIL RATE: 16.65
LOCATION: 120 CHURCH STREET
BOOK/PAGE: B5334P243 12/07/2018

ACREAGE: 1.08
MAP/LOT: 007-032

FIRST HALF DUE: \$2,048.78
SECOND HALF DUE: \$2,048.78

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,192.60	53.51%
COUNTY	\$384.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,520.60</u>	<u>37.11%</u>
TOTAL	\$4,097.56	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001201 RE
NAME: WINTER, SUSAN A
MAP/LOT: 007-032
LOCATION: 120 CHURCH STREET
ACREAGE: 1.08

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,048.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001201 RE
NAME: WINTER, SUSAN A
MAP/LOT: 007-032
LOCATION: 120 CHURCH STREET
ACREAGE: 1.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,048.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$206,800.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$292,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$292,200.00
TOTAL TAX	\$4,865.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,865.13

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1574 WITT, DAVID
WITT, KAREN
18 CORNELL AVE
STRATFORD, NJ 08084-1102

ACCOUNT: 001166 RE
MIL RATE: 16.65
LOCATION: 88 CASTAWAY COVE LANE
BOOK/PAGE: B5145P274 06/09/2017

ACREAGE: 0.46
MAP/LOT: 004-055

FIRST HALF DUE: \$2,432.57
SECOND HALF DUE: \$2,432.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,603.33	53.51%
COUNTY	\$456.35	9.38%
MUNICIPAL - Including Overlay	<u>\$1,805.45</u>	<u>37.11%</u>
TOTAL	\$4,865.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001166 RE
NAME: WITT, DAVID
MAP/LOT: 004-055
LOCATION: 88 CASTAWAY COVE LANE
ACREAGE: 0.46

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,432.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001166 RE
NAME: WITT, DAVID
MAP/LOT: 004-055
LOCATION: 88 CASTAWAY COVE LANE
ACREAGE: 0.46



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,432.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,300.00
BUILDING VALUE	\$168,400.00
TOTAL: LAND & BLDG	\$210,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,700.00
TOTAL TAX	\$3,508.16
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,508.16

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1575 WOLF, APRIL C., TRUSTEE
WOLF FAMILY TRUST
207 SOUTH ST
HINGHAM, MA 02043-2602

ACCOUNT: 000321 RE
MIL RATE: 16.65
LOCATION: 4 CASTAWAY COVE LANE
BOOK/PAGE: B4810P113 08/20/2014

ACREAGE: 6.08
MAP/LOT: 004-054

FIRST HALF DUE: \$1,754.08
SECOND HALF DUE: \$1,754.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,877.22	53.51%
COUNTY	\$329.07	9.38%
MUNICIPAL - Including Overlay	<u>\$1,301.88</u>	<u>37.11%</u>
TOTAL	\$3,508.16	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000321 RE
NAME: WOLF, APRIL C., TRUSTEE
MAP/LOT: 004-054
LOCATION: 4 CASTAWAY COVE LANE
ACREAGE: 6.08

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,754.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000321 RE
NAME: WOLF, APRIL C., TRUSTEE
MAP/LOT: 004-054
LOCATION: 4 CASTAWAY COVE LANE
ACREAGE: 6.08



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,754.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,800.00
TOTAL TAX	\$612.72
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$612.72

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1576 WOODBURY, MADELYN H
1330 BUNKER HILL RD
JEFFERSON, ME 04348-3073

ACCOUNT: 000068 RE

MIL RATE: 16.65

LOCATION: SCHOOL STREET

BOOK/PAGE:

ACREAGE: 0.35

MAP/LOT: 010-004

FIRST HALF DUE: \$306.36
SECOND HALF DUE: \$306.36

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$327.87	53.51%
COUNTY	\$57.47	9.38%
MUNICIPAL - Including Overlay	<u>\$227.38</u>	<u>37.11%</u>
TOTAL	\$612.72	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000068 RE

NAME: WOODBURY, MADELYN H

MAP/LOT: 010-004

LOCATION: SCHOOL STREET

ACREAGE: 0.35

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$306.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000068 RE

NAME: WOODBURY, MADELYN H

MAP/LOT: 010-004

LOCATION: SCHOOL STREET

ACREAGE: 0.35



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$306.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,200.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,200.00
TOTAL TAX	\$2,051.28
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,051.28

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1577 WOODY LANE LLC
188 SCHOOL ST
DAMARISCOTTA, ME 04543-4627

ACCOUNT: 000556 RE
MIL RATE: 16.65
LOCATION: SCHOOL STREET
BOOK/PAGE:

ACREAGE: 31.26
MAP/LOT: 001-047-007

FIRST HALF DUE: \$1,025.64
SECOND HALF DUE: \$1,025.64

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,097.64	53.51%
COUNTY	\$192.41	9.38%
MUNICIPAL - Including Overlay	<u>\$761.23</u>	<u>37.11%</u>
TOTAL	\$2,051.28	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000556 RE
NAME: WOODY LANE LLC
MAP/LOT: 001-047-007
LOCATION: SCHOOL STREET
ACREAGE: 31.26

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,025.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000556 RE
NAME: WOODY LANE LLC
MAP/LOT: 001-047-007
LOCATION: SCHOOL STREET
ACREAGE: 31.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,025.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,300.00
BUILDING VALUE	\$161,500.00
TOTAL: LAND & BLDG	\$204,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,050.00
TOTAL TAX	\$3,031.13
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,031.13

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1578 WORSTER, SARAH A
WORSTER, RICKY T
28 SIBLING LN
DAMARISCOTTA, ME 04543-4560

ACCOUNT: 001622 RE
MIL RATE: 16.65
LOCATION: 28 SIBLING LANE
BOOK/PAGE: B5429P252 09/06/2019

ACREAGE: 1.61
MAP/LOT: 003-054-002

FIRST HALF DUE: \$1,515.57
SECOND HALF DUE: \$1,515.56

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,621.96	53.51%
COUNTY	\$284.32	9.38%
MUNICIPAL - Including Overlay	<u>\$1,124.85</u>	<u>37.11%</u>
TOTAL	\$3,031.13	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001622 RE
NAME: WORSTER, SARAH A
MAP/LOT: 003-054-002
LOCATION: 28 SIBLING LANE
ACREAGE: 1.61

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,515.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001622 RE
NAME: WORSTER, SARAH A
MAP/LOT: 003-054-002
LOCATION: 28 SIBLING LANE
ACREAGE: 1.61



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,515.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$10,600.00
TOTAL: LAND & BLDG	\$48,500.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,500.00
TOTAL TAX	\$807.52
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$807.52

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1579 WRIGHT, HEIDI
WRIGHT, BRIAN
64 ENGLEBREKT RD
EDGEComb, ME 04556-3046

ACCOUNT: 000508 RE
MIL RATE: 16.65
LOCATION: HEATER ROAD
BOOK/PAGE: B5634P103 12/14/2020

ACREAGE: 0.80
MAP/LOT: 002-071

FIRST HALF DUE: \$403.76
SECOND HALF DUE: \$403.76

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$432.10	53.51%
COUNTY	\$75.75	9.38%
MUNICIPAL - Including Overlay	<u>\$299.67</u>	<u>37.11%</u>
TOTAL	\$807.52	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000508 RE
NAME: WRIGHT, HEIDI
MAP/LOT: 002-071
LOCATION: HEATER ROAD
ACREAGE: 0.80

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$403.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000508 RE
NAME: WRIGHT, HEIDI
MAP/LOT: 002-071
LOCATION: HEATER ROAD
ACREAGE: 0.80



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$403.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$144,200.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$230,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,600.00
TOTAL TAX	\$3,839.49
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,839.49

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1 - M2

1580 YORE FAMILY TRUST
134 STAGECOACH RD
WOOLWICH, ME 04579-4231

ACCOUNT: 001259 RE
MIL RATE: 16.65
LOCATION: 15 BREEZY COVE LANE
BOOK/PAGE:

ACREAGE: 0.26
MAP/LOT: 016-021

FIRST HALF DUE: \$1,919.75
SECOND HALF DUE: \$1,919.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,054.51	53.51%
COUNTY	\$360.14	9.38%
MUNICIPAL - Including Overlay	<u>\$1,424.83</u>	<u>37.11%</u>
TOTAL	\$3,839.49	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001259 RE
NAME: YORE FAMILY TRUST
MAP/LOT: 016-021
LOCATION: 15 BREEZY COVE LANE
ACREAGE: 0.26



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,919.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001259 RE
NAME: YORE FAMILY TRUST
MAP/LOT: 016-021
LOCATION: 15 BREEZY COVE LANE
ACREAGE: 0.26



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,919.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,100.00
TOTAL TAX	\$318.02
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$318.02

S123723 P0 - 1of1 - M2

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1581 YORE FAMILY TRUST
134 STAGECOACH RD
WOOLWICH, ME 04579-4231

ACCOUNT: 000319 RE

MIL RATE: 16.65

LOCATION: TWIN COVE LANE

BOOK/PAGE:

ACREAGE: 0.50

MAP/LOT: 016-038-001

FIRST HALF DUE: \$159.01
SECOND HALF DUE: \$159.01

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$170.17	53.51%
COUNTY	\$29.83	9.38%
MUNICIPAL - Including Overlay	<u>\$118.02</u>	<u>37.11%</u>
TOTAL	\$318.02	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000319 RE
NAME: YORE FAMILY TRUST
MAP/LOT: 016-038-001
LOCATION: TWIN COVE LANE
ACREAGE: 0.50



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$159.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000319 RE
NAME: YORE FAMILY TRUST
MAP/LOT: 016-038-001
LOCATION: TWIN COVE LANE
ACREAGE: 0.50



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$159.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,700.00
BUILDING VALUE	\$8,100.00
TOTAL: LAND & BLDG	\$9,800.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,800.00
TOTAL TAX	\$163.17
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$163.17

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1582 YORE, DORIS
134 STAGECOACH RD
WOOLWICH, ME 04579-4231

ACCOUNT: 000929 RE
MIL RATE: 16.65
LOCATION: 529 EGYPT ROAD
BOOK/PAGE: B4942P133 10/26/2015

ACREAGE: 0.06
MAP/LOT: 004-077

FIRST HALF DUE: \$81.59
SECOND HALF DUE: \$81.58

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$87.31	53.51%
COUNTY	\$15.31	9.38%
MUNICIPAL - Including Overlay	<u>\$60.55</u>	<u>37.11%</u>
TOTAL	\$163.17	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000929 RE
NAME: YORE, DORIS
MAP/LOT: 004-077
LOCATION: 529 EGYPT ROAD
ACREAGE: 0.06



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$81.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000929 RE
NAME: YORE, DORIS
MAP/LOT: 004-077
LOCATION: 529 EGYPT ROAD
ACREAGE: 0.06



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$81.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,900.00
BUILDING VALUE	\$94,700.00
TOTAL: LAND & BLDG	\$137,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,850.00
TOTAL TAX	\$1,912.25
LESS PAID TO DATE	\$200.00
TOTAL DUE	\$1,712.25

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1583 YORK, BONNIE L
PO BOX 765
DAMARISCOTTA, ME 04543-0765

ACCOUNT: 001261 RE
MIL RATE: 16.65
LOCATION: 133 EGYPT ROAD
BOOK/PAGE: B1014P119

ACREAGE: 1.40
MAP/LOT: 004-041-003

FIRST HALF DUE: \$756.13
SECOND HALF DUE: \$956.12

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,023.24	53.51%
COUNTY	\$179.37	9.38%
MUNICIPAL - Including Overlay	<u>\$709.64</u>	<u>37.11%</u>
TOTAL	\$1,712.25	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001261 RE
NAME: YORK, BONNIE L
MAP/LOT: 004-041-003
LOCATION: 133 EGYPT ROAD
ACREAGE: 1.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$956.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001261 RE
NAME: YORK, BONNIE L
MAP/LOT: 004-041-003
LOCATION: 133 EGYPT ROAD
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$756.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$204,700.00
TOTAL: LAND & BLDG	\$269,100.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$240,890.00
TOTAL TAX	\$4,010.82
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$4,010.82

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1584 YORK, DONALD W
YORK, CATHY W
62 CENTER ST
DAMARISCOTTA, ME 04543-4513

ACCOUNT: 001263 RE
MIL RATE: 16.65
LOCATION: 62 CENTER STREET
BOOK/PAGE:

ACREAGE: 17.75
MAP/LOT: 003-063

FIRST HALF DUE: \$2,005.41
SECOND HALF DUE: \$2,005.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,146.19	53.51%
COUNTY	\$376.21	9.38%
MUNICIPAL - Including Overlay	<u>\$1,488.42</u>	<u>37.11%</u>
TOTAL	\$4,010.82	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001263 RE
NAME: YORK, DONALD W
MAP/LOT: 003-063
LOCATION: 62 CENTER STREET
ACREAGE: 17.75

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,005.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001263 RE
NAME: YORK, DONALD W
MAP/LOT: 003-063
LOCATION: 62 CENTER STREET
ACREAGE: 17.75



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,005.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,800.00
BUILDING VALUE	\$297,500.00
TOTAL: LAND & BLDG	\$340,300.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$317,550.00
TOTAL TAX	\$5,287.21
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$5,287.21

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1585 YORK, DONOVAN
20 MARSH VIEW LN
DAMARISCOTTA, ME 04543-4516

ACCOUNT: 001321 RE
MIL RATE: 16.65
LOCATION: 20 MARSHVIEW LANE
BOOK/PAGE:

ACREAGE: 3.85
MAP/LOT: 003-063-001

FIRST HALF DUE: \$2,643.61
SECOND HALF DUE: \$2,643.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$2,829.19	53.51%
COUNTY	\$495.94	9.38%
MUNICIPAL - Including Overlay	<u>\$1,962.08</u>	<u>37.11%</u>
TOTAL	\$5,287.21	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 001321 RE
NAME: YORK, DONOVAN
MAP/LOT: 003-063-001
LOCATION: 20 MARSHVIEW LANE
ACREAGE: 3.85

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$2,643.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 001321 RE
NAME: YORK, DONOVAN
MAP/LOT: 003-063-001
LOCATION: 20 MARSHVIEW LANE
ACREAGE: 3.85



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$2,643.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,600.00
BUILDING VALUE	\$115,100.00
TOTAL: LAND & BLDG	\$161,700.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$5,460.00
NET ASSESSMENT	\$133,490.00
TOTAL TAX	\$2,222.61
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,222.61

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1586 YORK, JAMES E
YORK, KAREN P
64 CENTER ST
DAMARISCOTTA, ME 04543-4513

ACCOUNT: 001262 RE
MIL RATE: 16.65
LOCATION: 64 CENTER STREET
BOOK/PAGE:

ACREAGE: 4.40
MAP/LOT: 003-063-002

FIRST HALF DUE: \$1,111.31
SECOND HALF DUE: \$1,111.30

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,189.32	53.51%
COUNTY	\$208.48	9.38%
MUNICIPAL - Including Overlay	<u>\$824.81</u>	<u>37.11%</u>
TOTAL	\$2,222.61	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 001262 RE
NAME: YORK, JAMES E
MAP/LOT: 003-063-002
LOCATION: 64 CENTER STREET
ACREAGE: 4.40

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,111.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001262 RE
NAME: YORK, JAMES E
MAP/LOT: 003-063-002
LOCATION: 64 CENTER STREET
ACREAGE: 4.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,111.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,900.00
BUILDING VALUE	\$93,500.00
TOTAL: LAND & BLDG	\$136,400.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,650.00
TOTAL TAX	\$1,892.27
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$1,892.27

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1587 YORK, RALPH W
YORK, BONNIE L
PO BOX 81
NOBLEBORO, ME 04555-0081

ACCOUNT: 001264 RE
MIL RATE: 16.65
LOCATION: 34 CENTER STREET
BOOK/PAGE:

ACREAGE: 1.40
MAP/LOT: 003-061-024

FIRST HALF DUE: \$946.14
SECOND HALF DUE: \$946.13

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,012.55	53.51%
COUNTY	\$177.49	9.38%
MUNICIPAL - Including Overlay	<u>\$702.22</u>	<u>37.11%</u>
TOTAL	\$1,892.27	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001264 RE
NAME: YORK, RALPH W
MAP/LOT: 003-061-024
LOCATION: 34 CENTER STREET
ACREAGE: 1.40



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$946.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 001264 RE
NAME: YORK, RALPH W
MAP/LOT: 003-061-024
LOCATION: 34 CENTER STREET
ACREAGE: 1.40



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$946.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

S123723 P0 - 1of1

1588 YORK, TYLER
YORK, JESSICA BREITHAUP
52 CATHEDRAL PINES RD
DAMARISCOTTA, ME 04543-4333

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,900.00
BUILDING VALUE	\$124,100.00
TOTAL: LAND & BLDG	\$168,000.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,000.00
TOTAL TAX	\$2,797.20
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$2,797.20

ACCOUNT: 000082 RE
MIL RATE: 16.65
LOCATION: 52 CATHEDRAL PINES ROAD
BOOK/PAGE: B5190P279 10/17/2017

ACREAGE: 1.96
MAP/LOT: 004-075-008

FIRST HALF DUE: \$1,398.60
SECOND HALF DUE: \$1,398.60

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,496.78	53.51%
COUNTY	\$262.38	9.38%
MUNICIPAL - Including Overlay	<u>\$1,038.04</u>	<u>37.11%</u>
TOTAL	\$2,797.20	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL

ACCOUNT: 000082 RE
NAME: YORK, TYLER
MAP/LOT: 004-075-008
LOCATION: 52 CATHEDRAL PINES ROAD
ACREAGE: 1.96

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,398.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL

ACCOUNT: 000082 RE
NAME: YORK, TYLER
MAP/LOT: 004-075-008
LOCATION: 52 CATHEDRAL PINES ROAD
ACREAGE: 1.96



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,398.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF DAMARISCOTTA, MAINE
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615



2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$200,600.00
TOTAL: LAND & BLDG	\$244,600.00
FURNITURE & FIXTURES	\$0.00
MACHINERY & EQUIPMENT	\$0.00
TELE/FAX/COPIERS-ETC	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$22,750.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,850.00
TOTAL TAX	\$3,693.80
LESS PAID TO DATE	\$0.00
TOTAL DUE	\$3,693.80

S123723 P0 - 1of1

PHONE (207) 563-5168

THIS IS THE ONLY BILL
YOU WILL RECEIVE

1589 ZHONG, WANSHAN
6 HEADGATE RD
DAMARISCOTTA, ME 04543-4135

ACCOUNT: 000140 RE
MIL RATE: 16.65
LOCATION: 6 HEADGATE ROAD
BOOK/PAGE: B5035P24 08/01/2016

ACREAGE: 2.01
MAP/LOT: 002-046-002

FIRST HALF DUE: \$1,846.90
SECOND HALF DUE: \$1,846.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 10/03/2022 AND 04/03/2023.

Under State Law, all real estate and personal property subject to taxation shall be fixed as of April 1st. For this tax bill, that date was April 1, 2022.

If you have an escrow account, please forward a copy to your mortgage holder prior to the due date. If you have sold your real estate since April 1, 2022 please forward this bill to the new property owner. Failure of the new property owner to pay the bill may result in a lien being placed against your name.

This bill covers the time period of July 1, 2022 to June 30, 2023. First Payment Due 10/03/2022. Second Payment Due 04/03/2023.

Without State Revenue Sharing, Aid for Education and Homestead Exemption Reimbursement the average tax bill would have been 18.77% higher.

Taxes were committed on August 17, 2022.

As of August 17, 2022 the Town of Damariscotta has an outstanding bonded indebtedness in the amount of \$2,326,615.71.

The Town offers a tax club payment plan, please call to find out how you can participate.

To sign up for the Town's e-newsletter, go to www.damariscottame.com

CURRENT BILLING DISTRIBUTION

SCHOOL	\$1,976.55	53.51%
COUNTY	\$346.48	9.38%
MUNICIPAL - Including Overlay	<u>\$1,370.77</u>	<u>37.11%</u>
TOTAL	\$3,693.80	100.00%

REMITTANCE INSTRUCTIONS

Taxes may be paid by mail.
Please make check or money order payable to
TOWN OF DAMARISCOTTA, include your acct # and mail to:

**TOWN OF DAMARISCOTTA
21 SCHOOL ST
DAMARISCOTTA, ME 04543-4615**

The Town is able to process credit card payments. Please note there is a 2.5% fee assessed with credit card payment.

2023 REAL ESTATE TAX BILL
ACCOUNT: 000140 RE
NAME: ZHONG, WANSHAN
MAP/LOT: 002-046-002
LOCATION: 6 HEADGATE ROAD
ACREAGE: 2.01

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615



INTEREST BEGINS ON 04/04/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
04/03/2023	\$1,846.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF DAMARISCOTTA, 21 SCHOOL ST, DAMARISCOTTA, ME 04543-4615

2023 REAL ESTATE TAX BILL
ACCOUNT: 000140 RE
NAME: ZHONG, WANSHAN
MAP/LOT: 002-046-002
LOCATION: 6 HEADGATE ROAD
ACREAGE: 2.01



INTEREST BEGINS ON 10/04/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
10/03/2022	\$1,846.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT