



TOWN OF ROCKPORT

P.O. BOX 10
ROCKPORT, ME 04856-0010
(207) 236-9648
www.town.rockport.me.us

OFFICE HOURS
MONDAY - FRIDAY:
8:00 A.M. - 5:00 P.M.

2014 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,000.00
Taxable Items	\$0.00
Other	\$0.00
Other	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,000.00
TOTAL TAX	\$272.79
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$272.79

THIS IS THE ONLY BILL YOU WILL RECEIVE

440186 088 01 000964 001
COASTAL MAINE LLC
143 BURRILL ST
SUITE 201
SWAMPSCOTT MA 01907

MAP/LOT: 009-043
LOCATION: ROCKVILLE ST
ACREAGE: 0.23
ACCOUNT: 004095 RE

MIL RATE: 12.99
BOOK/PAGE: B4703P1

FIRST HALF DUE: \$136.40
SECOND HALF DUE: \$136.39



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM CHARGED AFTER 10/15/2014 AND 04/15/2015.
THIS IS THE ONLY TAX BILL YOU WILL RECEIVE AND INCLUDES TWO TEAR OFF PAYMENT STUBS, HOWEVER FULL PAYMENT IS ACCEPTABLE ON THE FIRST DUE DATE.
THIS TAX BILL COVERS THE FISCAL YEAR FROM JULY 1, 2014 TO JUNE 30, 2015.
WITHOUT STATE AID FOR EDUCATION, REVENUE SHARING AND HOMESTEAD EXEMPTION REIMBURSEMENT YOUR TAX BILL WOULD HAVE BEEN 1.57% HIGHER.
THE OUTSTANDING BONDED INDEBTEDNESS AS OF THE ISSUANCE OF THIS BILL IS \$1,027,430.
TAX BILL PAYMENT QUESTION: CALL 207-236-9648
ADDRESS CHANGE OR VALUATION QUESTIONS: CALL 207-236-6758

ASK ABOUT JOINING THE TAX CLUB!!!

CURRENT BILLING DISTRIBUTION

SCHOOL	\$188.23	69.000%
MUNICIPAL	\$65.47	24.000%
<u>KNOX COUNTY</u>	<u>\$19.10</u>	<u>7.000%</u>
TOTAL	\$272.79	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order IN U.S. Funds Only
(include your account number on the check) payable to:

**TOWN OF ROCKPORT
P.O. BOX 10
ROCKPORT, ME 04856-0010**

TOWN OF ROCKPORT, P.O. BOX 10, ROCKPORT, ME 04856-0010



INTEREST BEGINS ON 04/16/2015

DUE DATE AMOUNT DUE AMOUNT PAID

04/15/2015 \$136.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF ROCKPORT, P.O. BOX 10, ROCKPORT, ME 04856-0010



INTEREST BEGINS ON 10/16/2014

DUE DATE AMOUNT DUE AMOUNT PAID

10/15/2014 \$136.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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NAME: COASTAL MAINE LLC
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